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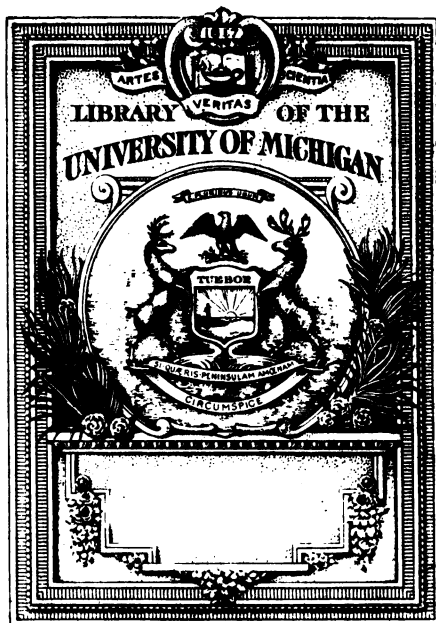
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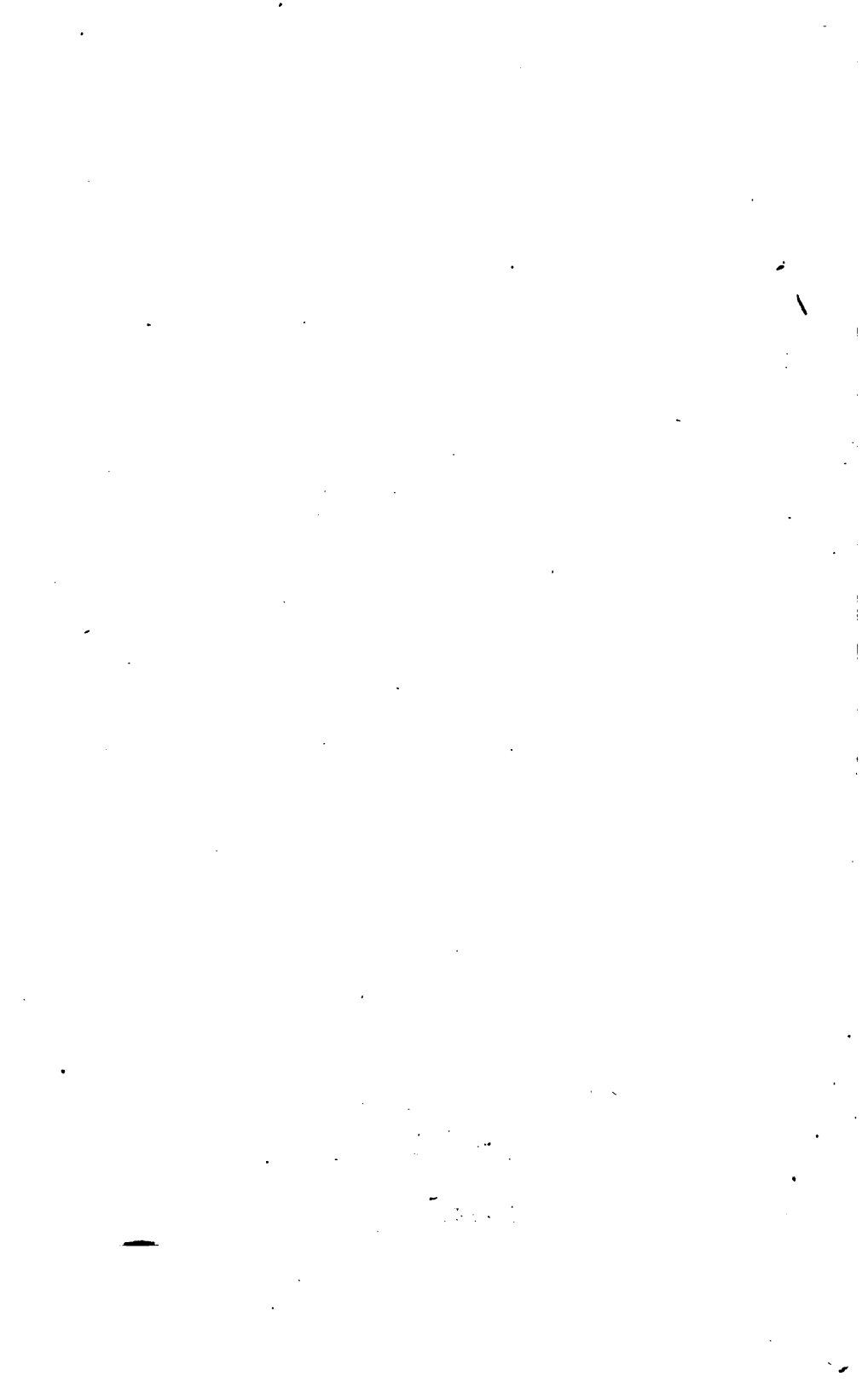




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Compliments of

John J. Gaffey,

State Treasurer.

JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS,

TO THE

LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR

ON THE FINANCES OF THE STATE,

For the Fiscal Year Ending October 31st,

1883.

294996

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THOMAS G. BUNNELL, PRINTER, NEW YORK.

1883.



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New Jersey Treasury Dept.

REPORT
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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, N. J., November 22, 1883. }

To the Senate and General Assembly of the State of New Jersey :

The Joint Committee of the Legislature, appointed to examine the accounts of the State Treasurer, would respectfully report that they have examined the same, and also the securities of the several funds, and find them correct.

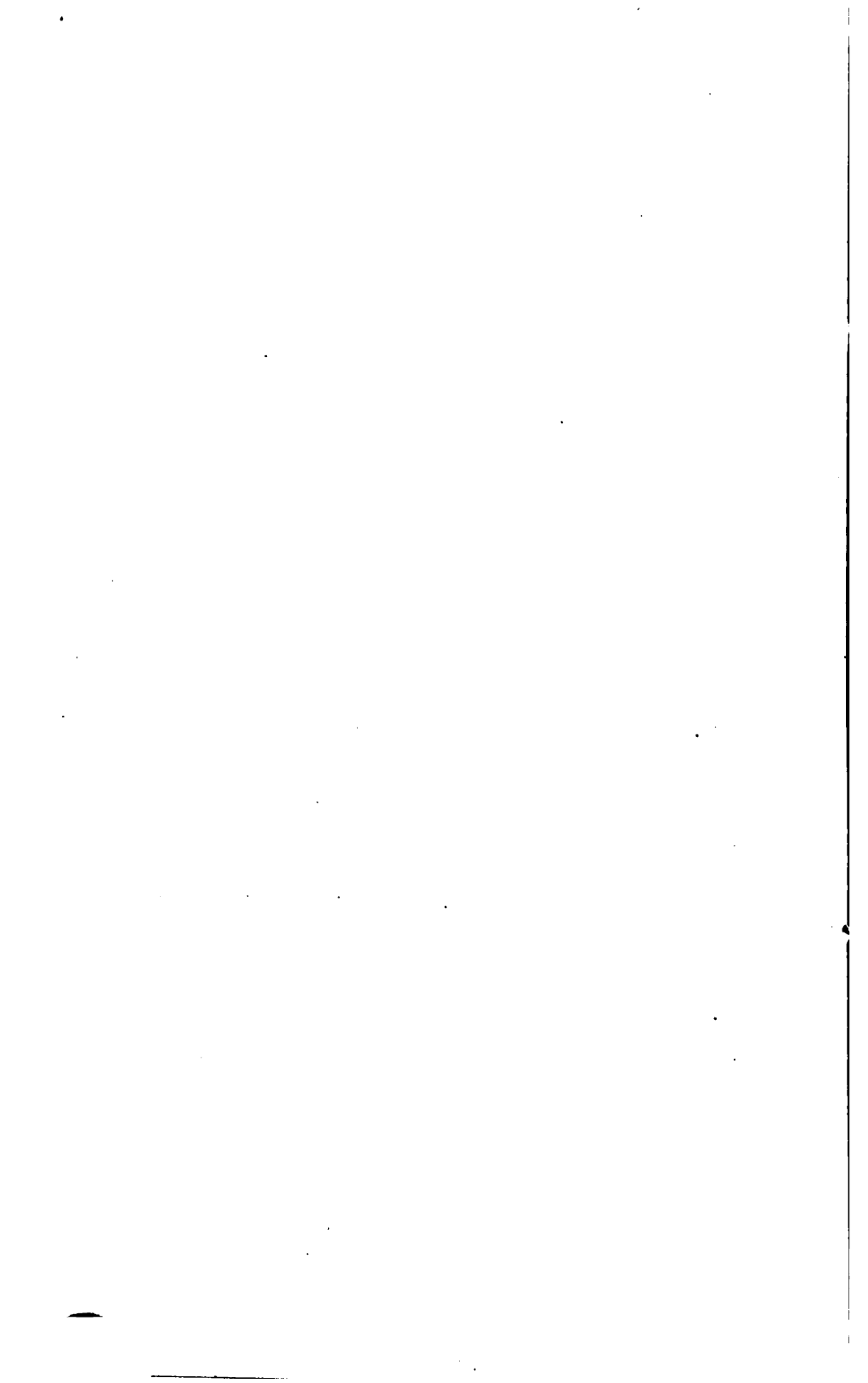
We also congratulate the State upon the efficient manner in which its accounts are kept by its Treasurer, Geo. M. Wright.

JOHN W. GRIGGS,
E. S. DOUGHTY,

Senate Committee.

WM. F. GASTON,
L. B. HUTCHINSON,
GEORGE D. BORTON,

House Committee.



GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

THE NEW
PUBLIC LIB.
DUPLICATE
SOLD

MERCANTILE LIBRARY,

GENERAL BALANCE SHEET OF THE BOOKS OF THE TREASURY

OF NEW YORK STATE FUND.

DEBIT.

Amount of securities November 1st, 1882	\$1,151,487 11
Bonds of United Companies paid	24,000 00
	<u>\$1,127,487 11</u>
Balance in bank October 31st, 1883	192,093 73

—————\$1,319,580 84

SCHOOL FUND.

Amount of securities November 1st, 1882	\$1,946,402 25
Amount invested	\$210,937 50
Bonds and mortgages paid off	41,267 50
	<u>169,670 00</u>

\$2,116,072 25

State school tax for the year 1882	\$1,342,656 00
Appropriation to public schools	100,000 00

\$1,442,656 00

Balance in bank October 31st, 1883	116,560 70
------------------------------------	------------

—————\$3,675,288 95

DEAF AND DUMB FUND.

Balance in bank October 31st, 1883	—————\$13,793 58
------------------------------------	------------------

AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1882	—————\$116,000 00
---	-------------------

STATE LIBRARY FUND.

Balance in bank October 31st, 1883	—————\$5 77
------------------------------------	-------------

WAR BONDS.

Amount November 1st, 1882	—————\$1,796,300 00
---------------------------	---------------------

Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund January 1st, 1883	100,000 00
--	------------

—————\$1,696,300 00

—————\$6,820,969 14

STATE TREASURER'S REPORT.

7

AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1883.

STATE FUND.

CREDIT.

Amount Nov. 1st, 1882-----	\$1,287,977 98	
Bonds of United Companies paid off----	24,000 00	
		\$1,263,977 98
Amount received during the year-----	\$1,541,851 72	
Amount disbursed during the year-----	1,486,248 86	
		55,602 86
		<u>\$1,319,580 84</u>

SCHOOL FUND.

Amount November 1st, 1882-----	\$2,148,166 54	
Income during the year-----	84,466 41	
		\$2,232,632 95
Income appropriated to public schools-----	100,000 00	
State tax for the year 1882-----	1,342,656 00	
		<u>\$3,675,288 95</u>

DEAF AND DUMB FUND.

Amount April 10th, 1883-----	\$58,793 58	
Amount disbursed to October 31st, 1883----	45,000 00	
		<u>\$13,793 58</u>

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1882-----	\$116,000 00	
Received during the year-----	6,960 00	
		\$122,960 00
Disbursed during the year-----	6,960 00	
		<u>\$116,000 00</u>

STATE LIBRARY FUND.

Amount November 1st, 1882-----	\$5 24	
Appropriation from State-----	1,500 00	
		\$1,505 24
Disbursed during the year-----	1,499 47	
		<u>\$5 77</u>

WAR BONDS.

Loan on bonds (exempt from taxation)-	\$1,202,900 00	
Less amount due and redeemed by Commissioners of Sinking Fund January 1st, 1883-----	100,000 00	
		\$1,102,900 00
Loan on bonds (taxable) amount outstanding January 1st, 1883-----	593,400 00	
		<u>\$1,696,300 00</u>
		<u>\$6,820,969 14</u>

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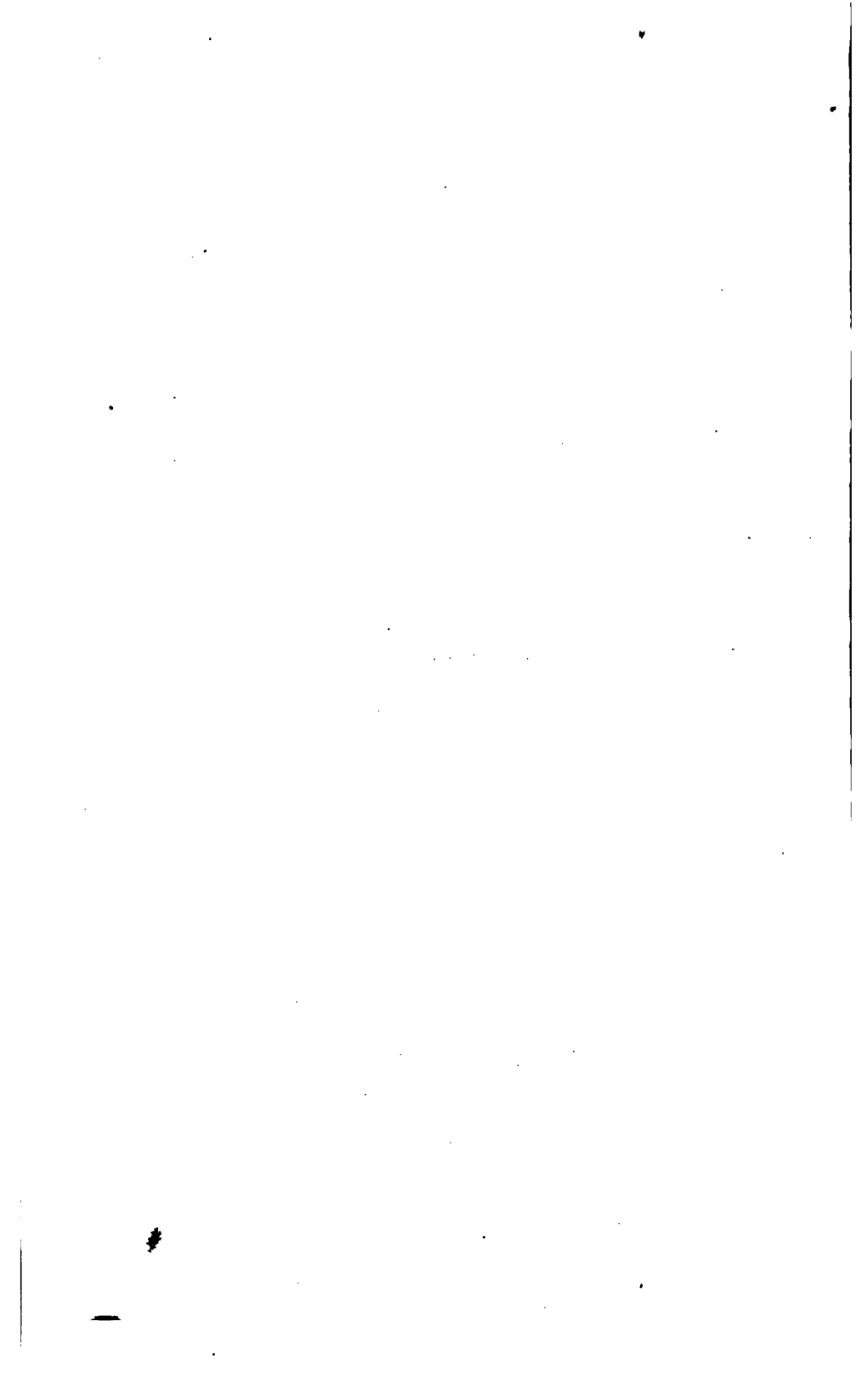
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STATE FUND ACCOUNT.



SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1000) shares of stock of the Camden & Amboy Railroad and Transportation Company, par value-----	\$100,000 00
Certificate No. 154, dated April 3d, 1832, for one thousand (1000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	100,000 00
Certificate No. 3640, dated July 15th, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	50,000 00
Certificate No. 2565, dated January 19th, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	26,200 00
Certificate No. 4554, dated January 18th, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value-----	12,500 00
Centennial stock-----	74,116 67
Bonds of the several counties of the State for the surplus revenue of the United States loaned-----	764,670 44
	<u>\$1,127,487 11</u>

STATE FUND.

RECEIPTS.

Statement A.	Tax on Railroad Corporations	\$404,751 47	
	Tax from United Companies	298,128 98	
	Tax of Certificates of Incorporation.....	18,070 96	
	Tax from Foreign Insurance Companies.....	4,428 31	
	Tax from Paterson Savings Institution....	575 00	
	Tax from Central Stock Yard and Transit Company	100 00	
		<u>\$726,054 72</u>	
	Less amount Credited State Library.....	1,500 00	
		<u>\$</u>	724,554 72
Statement B.	State Taxes		495,554 72
Statement C.	Temporary Loan		160,000 00
Statement D.	State Prison Receipts		73,059 45
Statement E.	Interest and Dividends		29,590 00
Statement F.	State Fund Securities		24,000 00
Statement G.	Judicial Fees		19,104 45
Statement H.	Official Fees		12,067 60
Statement I.	State Ordinance		1,300 00
Statement K.	Fines and Forfeited Recognizances		863 79
Statement L.	Yorktown Centennial		799 99
Statement M.	Commissions		500 00
Statement N.	Revised Statues		412 50
Statement O.	Assessments on Private Acts		50 00
			<u>\$1,541,851 72</u>

STATEMENTS.

STATEMENT A.

TAX ON CORPORATIONS.

1883.			
January	12.	By John Hopper, Treasurer, for tax due from Paterson and Ramapo Railroad Company, for the year 1882-----	\$1,750 00
	15.	E. F. Hatfield, Treasurer, for tax due from Mount Hope Mineral Railroad Company for the year 1882-----	800 00
	22.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending December 31st, 1882-----	74,532 24
	25.	A. C. Canfield, Treasurer, for tax due from Ferro Monte Railroad Company for the year 1882-----	251 54
	30.	Edo I. Merselis, Treasurer, for tax due from Paterson Savings Institution for the year 1882-----	575 00
February	12.	George Richards, for tax due from Hibernia Underground Railroad for the year 1882-----	500 00
		New York, Lake Erie & Western Railroad Company, balance of tax for the year 1879, interest to February 9th, 1883-----	5,999 60
		New York, Lake Erie & Western Railroad Company, balance of tax for the year 1880, interest to February 9th, 1883-----	5,436 55
	14.	John Bodine for tax due from the Williamstown Railroad Company for the year 1882-----	145 33
March	1.	Camden & Atlantic Railroad Company for tax due for the year 1882-----	9,128 12
		Delaware & Bound Brook Railroad Company for tax due for the year 1882-----	12,545 17
		Northern Railroad Company of New Jersey for tax due for the year 1882-----	1,740 47
		Central Railroad Company of New Jersey on account of tax due for the year 1882 on their Road and other Roads leased or occupied by them-----	91,922 66
	7.	New York & Long Branch Railroad Company for amount of tax for the year 1882-----	8,708 32
	17.	Pennsylvania Railroad Company for tax due from United Companies of New Jersey, quarter ending March 31st, 1883-----	74,532 25
May	1.	Tuckerton Railroad Company for amount of tax due for the year 1882-----	361 25
	7.	Easton & Amboy Railroad Company for amount	

		of tax due for the year 1882-----	35,659 45
June	6.	Sussex Railroad Company for tax due for the year 1882-----	2,001 80
		Newark and Bloomfield Railroad Company for tax due for the year 1882-----	832 45
		Chester Railroad Company for tax due for the year 1882-----	1,122 58
		Morris and Essex Railroad Company on account for tax due for the year 1882-----	19,502 36
		Warren Railroad Company for tax due for the year 1882-----	15,815 86
		The West Jersey and Atlantic Railroad Company for tax due for the years 1880, 1881 and 1882-----	9,224 19
		New York and Greenwood Lake Railway Company for tax due for the years 1881 and 1882 with interest-----	6,269 81
July	9.	D. M. Zimmerman, Treasurer, for tax due from Philadelphia, Marlton and Medford Railroad Company for the year 1882-----	727 02
		Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1882-----	50,000 00
	16.	Pennsylvania Railroad Company, for tax due from the United Companies of New Jersey, quarter ending June 30, 1883-----	74,532 24
	19.	J. George Rippler, Vice President, for tax due from Charlotteburg and Green Lake Railroad Company for the year 1882, with interest-----	207 16
	23.	Frederick H. Gibbens, Treasurer, on account of tax due from Morris and Essex Railroad Company for the year 1882-----	10,000 00
		J. E. Ralph, Treasurer, for tax due from Freehold and New York Railway Company for the year 1882, with interest-----	1,111 31
August	11.	New York, Lake Erie and Western Railroad Company, on account of taxes due for the years 1881 and 1882-----	3,150 00
September	20.	New Jersey and New York Railroad Company, by tax due for the year 1881, \$1,425; interest from March 11, 1882, to September 19, 1883, \$221 17-----	1,646 17
	24.	Frederick H. Gibbens, Treasurer, on account of tax due from the Morris and Essex Railroad Company for the year 1882-----	25,000 00
October	12.	D. H. Sherman, Treasurer, for tax due from the Central Stock Yard and Transit Company for the year 1882-----	100 00
	15.	Pennsylvania Railroad Company, for tax due from the United Companies of New Jersey, quarter ending September 30, 1883-----	74,532 25
	20.	John Sayre, Assistant Treasurer, for tax due from the Lehigh and Hudson River Railway Company for the year 1882, \$3,104.61; interest to August 19, 1883, \$162.99-----	3,267 60
	27.	B. W. Spencer, Treasurer, on account of tax due from the New York, Lake Erie and Western Railroad Company for the years 1881 and 1882-----	10,000 00
		Frederick H. Gibbens, Treasurer, for balance of tax due from the Morris and Essex Railroad Company for the year 1882-----	25,000 00

STATE TREASURER'S REPORT.

15

October 27.	Pennsylvania Railroad Company, for tax due from the Pemberton and Sea Shore Railroad Company for the years 1880 and 1881-----	1,500 00
	Pennsylvania Railroad Company for tax on Philadelphia and Long Branch Railroad as returned for the years 1881 and 1882-----	3,185 00
	William Selfridge, Treasurer, for tax on the Delaware Bay and Cape May Railroad Company for the year 1882, with interest to October 29, 1883-----	258 93
30.	Charles V. Ware, Treasurer, for tax due from New York, Susquehanna and Western Railroad Company for the year 1882-----	10,986 68
	Frederick H. Gibbens, Treasurer, for tax due from Passaic and Delaware Railroad Company to March 1, 1883, with interest to Sept. 25, 1883-----	2,859 94
	New York, Lake Erie and Western Railroad Company, for balance of tax due on roads leased by them, for the year 1881-----	4,206 65
	New York, Lake Erie and Western Railroad Company, for balance of tax due on roads leased by them for the year 1882-----	11,225 92
31.	James E. Hayes, for tax due from Gloucester and Mt. Ephriam Railroad Company for the year 1882-----	1,122 50
	Henry C. Kelsey, Secretary of State, for tax and fees received from Life Insurance Companies of other States to October 30, 1883-----	4,428 31
	A. Reckless, Treasurer, for tax due from the New York and Long Branch Railroad Company for the year 1882, with interest to Oct. 31, 1883--	3,701 34
	J. W. Watson, Treasurer, for tax due from the New York and Long Branch Extension Railroad for the year 1882, with interest to October 31, 1883-----	783 13
	J. W. Watson, Treasurer, for tax due from the Dover and Rockaway Railroad for the year 1881, with interest to October 31, 1883-----	787 50
	J. W. Watson, Treasurer, for tax due from the Constable Hook Railroad for the year 1882, with interest to October 31, 1883-----	434 24
	J. W. Watson, Treasurer, for tax due from the Lake Hopatcong Railroad for the year 1882, with interest to October 31, 1883-----	425 02
	J. W. Watson, Treasurer, for tax due from the Ogden Mine Railroad for the year 1882, with interest to October 31, 1883-----	1,012 31
	J. W. Watson, Treasurer, for balance of tax due from the New York and Long Branch Railroad for the years 1880 and 1881, with interest to October 31, 1883-----	601 29
	J. W. Watson, Treasurer, for tax due from the New Egypt and Farmingdale Railroad for the year 1880, with interest to October 31, 1883--	377 32
	J. W. Watson, Treasurer, for tax due from the Long Branch and Sea Girt Railroad for the year 1880, with interest to October 31, 1883--	200 94
	J. W. Watson, Treasurer, for tax due from the High Bridge Railroad Company, for the years 1881 and 1882, with interest to October 31, 1883-----	248 51

STATE TREASURER'S REPORT.

October	31.	J. W. Watson, Treasurer, for tax due from the Longwood Valley Railroad Company for the years 1881 and 1882, with interest to October 31, 1883-----	61 69
		Henry C. Kelsey, Secretary of State, for amount received as tax from certificates of incorporation filed in his office to September 30, 1883, as per supplement to act approved March 5, 1883	18,070 96
		J. W. Watson, Treasurer, for tax due from Lake Hopatcong Railroad Company, for the year 1882, with interest to October 31, 1883.-----	945 79
			<hr/>
			\$726,054 72
		Less amount credited State Library-----	1,500 00
			<hr/>
			\$724,554 72

STATEMENT B.

STATE TAX.

1882.			
December	6.	By Joseph Paul, Collector, Gloucester county, in full-----	\$13,736 26
	22.	Theodore Morford, Collector, Sussex county, in full-----	9,960 56
		Levi D. Jarrard, Collector, Middlesex county, in full-----	18,326 00
		William H. Hayes, Collector, Passaic county, in full-----	27,953 34
	29.	P. S. Pierson, Collector, Essex county, in full---	108,494 00
		H. B. Lupton, Collector, Cumberland county, in full-----	12,111 00
1883.			
January	2.	David T. Smith, Collector, Cape May county, in full-----	3,525 27
	5.	Joseph Powell, Collector, Burlington county, in full-----	25,856 14
		Joseph Thompson, Collector, Atlantic county, in full-----	4,577 24
		John T. Haight, Collector, Monmouth county, in full-----	27,991 00
	8.	P. H. Hilliard, Collector, Ocean county, in full	3,229 00
		F. W. Van Kirk, Collector, Mercer county, in full-----	29,890 82
	9.	P. Sheridan, Collector, Union county, in full---	24,016 10
	10.	Robert Ayers, Collector, Warren county, in full	18,762 29
	16.	John W. Bogert, Collector, Bergen county, in full-----	16,097 57
	22.	H. C. Belden, Collector, Hunterdon county, in full-----	21,067 57
		Wm. H. Lambert, Collector, Morris county, in full-----	21,040 45
	26.	A. Smith Reeves, Collector, Salem county, in full-----	13,396 97
	30.	Ezra Stokes, Collector, Camden county, in full	19,217 64
March	8.	A. Berry, Collector, Somerset county, in full---	16,300 00
	28.	Geo. H. Farrier, Collector, Hudson county, on account-----	20,000 00
May	1.	Geo. H. Farrier, Collector, Hudson county, on account-----	20,000 00
June	22.	Geo. H. Farrier, Collector, Hudson county, on	

STATE TREASURER'S REPORT.

17

October	8.	account.....	\$10,000 00
		Geo. H. Farrier, Collector, Hudson county, on	
		account.....	10,000 00
			<hr/>
			\$495,549 22

STATEMENT C.

TEMPORARY LOAN.

1882.			
November	22.	By National Bank of New Jersey, for amount of loan for sixty-one days from date.....	\$50,000 00
December	5.	Bordentown Banking Company, for amount of Loan for fifty-one days from December 1, 1882	50,000 00
	29.	Mechanics' National Bank of Trenton, New Jersey, for amount of loan for thirty days from December 28, 1882.....	60,000 00
			<hr/>
			\$160,000 00

STATEMENT D.

STATE PRISON RECEIPTS.

November	3.	By C. B. Moore, Supervisor, for convict labor, &c., for month of October, 1882.....	\$ 4,474 72
December	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of November, 1882.....	5,479 44
1883.			
January	5.	C. B. Moore, Supervisor, for convict labor, &c., for month of December, 1882.....	6,110 79
February	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of January, 1883.....	6,779 22
March	9.	C. B. Moore, Supervisor, for contract labor, &c., for month of February, 1883.....	6,447 24
April	5.	C. B. Moore, Supervisor, for convict labor, &c., for month of March, 1883.....	5,533 22
May	3.	C. B. Moore, Supervisor, for convict labor, &c., for month of April, 1883.....	7,746 73
June	8.	C. B. Moore, Supervisor, for convict labor, &c., for month of May, 1883.....	6,798 05
July	5.	C. B. Moore, Supervisor, for convict labor, &c., for month of June, 1883.....	6,511 25
August	3.	C. B. Moore, Supervisor, for convict labor, &c., for month of July, 1883.....	5,978 60
September	7.	C. B. Moore, Supervisor, for convict labor, &c., for month of August, 1883.....	6,258 27
October	4.	C. B. Moore, Supervisor, for convict labor, &c., for month of September, 1883.....	4,941 92
			<hr/>
			\$73,059 45

STATEMENT E.

INTEREST AND DIVIDENDS.

1883.			
January	10.	By W. Taylor, Agent for Treasurer, three months' dividend on 2,887 Shares of Stock of the United Companies of New Jersey to January 1, 1883.....	\$7,217 50

February 14.	Six months' interest on Bonds No. 804 and 805 of the United Companies of New Jersey to February 1, 1883-----	\$720 00
April 12.	W. Taylor, Agent for Treasurer, three months' dividend on 2,887 Shares of Stock of the United Companies of New Jersey to April 1, 1883-----	7,217 50
July 10.	W. Taylor, Agent for Treasurer, three months' dividend on 2,887 Shares of Stock of the United Companies of New Jersey to July 1, 1883-----	7,217 50
October 12.	W. Taylor, Agent for Treasurer, three months' dividend on 2,887 Shares of Stock of the United Companies of New Jersey to October 1, 1883-----	7,217 50
		<u>\$29,590 00</u>

STATEMENT F.

STATE FUND SECURITIES.

1883.		
February 18.	By principal of bonds numbers 804 and 805, United Companies of New Jersey due February 1, 1883-----	24,000 00

STATEMENT G.

JUDICIAL FEES.

1882.		
November 21.	By S. P. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, September term, 1882-----	34 58
	R. H. Moore, Clerk of Mercer county, for services of Chief Justice M. Beasley, October term, 1882-----	61 97
	Benj. F. Lee, Clerk of Supreme Court, for services of Justices of the Supreme Court for June term, 1882-----	1,489 01
	M. S. Condit, Clerk of Morris county, for services of Justice Wm. J. Magie, May term, 1882-----	50 54
December 5.	Daniel Sharp, late Clerk of Cumberland county, for services of Justice Alfred Reed, October term, 1882-----	33 44
6.	Matt. H. Vanderveer, Clerk of Somerset county, for services of Justice Wm. J. Magie, April term, 1882-----	75 01
18.	C. S. Hill, Clerk of Middlesex county, for services of Justice E. W. Scudder, September term, 1882-----	131 17
	J. M. Hyde, Clerk of Hunterdon county, for services of Chief Justice Mercer Beasley, September term, 1882-----	72 49
22.	Morgan Hand, Clerk of Cape May county, for services of Justice Alfred Reed, December term, 1882-----	18 05
1883.		
January 9.	L. A. Down, Clerk of Atlantic county, on account, for services of Justice A. Reed, April and September terms 1882-----	88 11

STATE TREASURER'S REPORT.

19

January	9.	S. P. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, December term, 1882-----	\$10 64
	16.	Jas. S. Vosseller, Clerk of Union county, for services of Justice B. Van Syckel, October term, 1882-----	83 80
	22.	J. M. Lippincott, Clerk of Salem county, for services of Justice Alfred Reed, October term, 1882-----	27 27
	29.	H. K. Van Horn, Clerk of Hudson county, for services of Justice M. M. Knapp, April and September terms, 1882-----	420 95
		F. L. Godfrey, Clerk of Cumberland county, for services of Justice Alfred Reed, as per return made to Comptroller-----	25 32
February	26.	M. S. Condit, clerk of Morris county, for services of Justice W. J. Magie, October term, 1882--	65 22
		R. H. Moore, Clerk of Mercer county, for services of Chief Justice M. Beasley, January term, 1883-----	60 77
March	5.	Benj. F. Lee, Clerk, for amount of fees earned by Justices of the Supreme Court, November term, 1882-----	1,269 83
	20.	George S. Duryee, Clerk, for fees taxed, &c., of the Chancellor, October term, 1882-----	3,514 27
April	3.	L. A. Down, Clerk of Atlantic county, for account of services of Justice A. Reed, September and December terms, 1882-----	207 10
	12.	C. S. Hill, Clerk of Middlesex county, for services of Justice E. W. Scudder, December term 1882-----	154 47
	30.	John M. Hyde, Clerk of Hunterdon county, for services of Justice M. Beasley, December term, 1882-----	64 27
May	1.	John B. Deacon, Clerk of Burlington county, account of services of Justice Joel Parker-----	462 00
	7.	Jonathan Hand, Clerk of Cape May county, for services of Justice A. Reed, April term, 1883-----	24 39
	21.	S. P. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, April term, 1883-----	20 90
		J. S. Vosseller, Clerk of Union county, for services of Justice B. VanSyckel, January term, 1883-----	87 69
	29.	M. S. Condit, Clerk of Morris county, for services of Justice William J. Magie, January term, 1883-----	58 04
		J. M. Lippincott, Clerk of Salem county, for services of Justice Alfred Reed, January term, 1883-----	19 40
June	4.	M. H. Vanderveer, Clerk of Somerset county, for services of Justice William J. Magie, September and December terms, 1882-----	138 28
	19.	R. H. Moore, Clerk of Mercer county, for services of Chief Justice Beasley, May term, 1883	57 38
		Samuel Taylor, Clerk of Bergen county, for services of Justice Jonathan Dixon, balance of April, September and December terms, 1882--	118 04

June	19.	H. K. Van Horn, Clerk of Hudson county, for services of Justice M. M. Knapp, December term, 1882.....	\$241 97
		George S. Duryee, Clerk, for fees taxed, &c., of the Chancellor, February term, 1883.....	3,134 51
	22.	Benjamin F. Lee, Clerk, for fees earned by Justices of the Supreme Court, February term, 1883.....	1,541 24
July	2.	F. L. Godfrey, Clerk of Cumberland county, for services of Justice A. Reed, May term, 1883.....	23 53
	16.	L. A. Down, Clerk of Atlantic county for services of Justice A. Reed, December, April and September terms.....	77 90
August	23.	J. H. Blauvelt, late Clerk of Passaic county, for account of services of Justice Jonathan Dixon, January, April and September terms, 1881.....	368 28
	29.	J. Warren Vanderveer, Clerk of Essex county, on account of services of Justice David A. Depue, December term 1882.....	76 95
September	25.	Charles S. Hill, Clerk of Middlesex county, for services of Justice E. W. Scudder, April term, 1883.....	138 76
		S. P. Loudenslager, Clerk of Gloucester county, for services of Justice Joel Parker, September term, 1883.....	13 49
October	8.	Morgan Hand, for the Clerk of Cape May county, for services of Justice Alfred Reed, September term, 1883.....	32 21
	12.	L. A. Downs, Clerk of Atlantic county, for account of services of Justice A. Reed, April term, 1882 and 1883.....	70 30
	20.	Geo. S. Duryee, Clerk, for services of the Chancellor of the State for May term, 1883.....	3,464 78
		J. S. Vosseller, Clerk of Union county, for services of Justice B. Van Syckel, May term, 1883.....	74 63
	27.	M. S. Condit, Clerk of Morris county, for services of Justice W. J. Magic, May term, 1883.....	44 18
		Samuel Taylor, Clerk of Bergen county, for services of Justice Jonathan Dixon, April term, 1883.....	66 98
		J. M. Lippincott, Clerk of Salem county, for services of Justice Alfred Reed, May term, 1883.....	36 56
	30.	H. K. Van Horn, Clerk of Hudson county, for services of Justice M. M. Knapp, April term 1883.....	241 35
		J. C. Hollinshead, Clerk of Camden county, on account, for services of Justice Joel Parker from October term 1880 to May term 1883.....	385 53
	31.	H. C. Kelsey, Secretary of State, for fees received for services of Chancellor for quarter ending December 31, 1882.....	11 75
		H. C. Kelsey, Secretary of State, for fees received for services of Chancellor for quarter ending March 31 1883.....	33 33
		H. C. Kelsey, Secretary of State, for fees received for services of Chancellor for quarter ending June 30, 1883.....	19 44

STATE TREASURER'S REPORT.

21

October	31.	H. C. Kelsey, Secretary of State, for fees received for services of Chancellor for quarter ending September 30, 1883.....	\$62 38
			<hr/> \$19,104 45

STATEMENT H.

OFFICIAL FEES.

1883.			
October	31.	By Henry C. Kelsey for amount of fees received from him as Secretary of State, quarter ending Dec. 31st, 1882.....	\$1,433 96
		Henry C. Kelsey for amount of fees received from him as Secretary of State, quarter ending March 31st, 1883.....	7,695 97
		Henry C. Kelsey for amount of fees received from him as Secretary of State, quarter ending June 30th, 1883.....	1,862 31
		Henry C. Kelsey for amount of fees received from him as Secretary of State, quarter ending September 30th, 1883.....	1,075 36
			<hr/> \$12,067 60

STATEMENT I.

STATE ORDNANCE.

1883.			
October	31.	By Lewis Perrine, Quartermaster General, for sale of condemned ordnance, as per act approved April 17, 1868.....	\$1,300 00

STATEMENT K.

FINES AND FORFEITED RECOGNIZANCES.

1882.			
December	13.	By G. N. Abeel, Prosecutor of Pleas of Essex county, State vs. Edward Mallory and Lewis Mark....	\$318 79
1883.			
January	15.	James J. Bergen, Prosecutor of Pleas of Somerset county, State vs. J. M. Tidd and Casper Deitzel.....	380 00
July	23.	J. Kearney Rice, Prosecutor of Pleas of Middlesex county, State vs. Wm. J. Reed.....	190 00
			<hr/> \$888 79

CR.

1882.			
December	28.	To Jonathan Hand, Clerk of Cape May county, for report of fines, &c., December term, 1882.....	\$5 00
1883.			
April	20.	John M. Hyde, Clerk of Hunterdon county, for report of fines, &c., December term, 1882.....	5 00
May	1.	Jonathan Hand, Clerk of Cape May county, for report of fines, &c., April term, 1883.....	5 00

STATE TREASURER'S REPORT.

May	28.	M. S. Condit, Clerk of Morris county, for report of fines, &c.-----	\$5 00	
October	8.	Jonathan Hand, Clerk of Cape May county, for report of fines, &c., September term, 1883.-----	5 00	
				<u>\$25 00</u>
				\$863 79

STATEMENT L.

YORKTOWN CENTENNIAL.

1883.				
January	2.	By Lewis Perrine, Jr., Assistant Quartermaster General, for amount unexpended-----		\$799 99

STATEMENT M.

COMMISSIONS.

1883.				
March	30.	By Joseph L. Naar, Private Secretary to Governor, for 100 commissions to Commissioners of Deeds for New Jersey in other States-----		\$500 00

STATEMENT N.

REVISED STATUTES.

1883.				
January	15.	By F. D. Linn & Company, for 25 bound copies of Revised Statutes-----		\$137 50
October	31.	F. D. Linn & Company, for 50 bound copies of Revised Statutes-----		275 00
				<u>\$412 50</u>

STATEMENT O.

ASSESSMENTS ON PRIVATE ACTS.

1883.				
October	31.	By An act vesting the title to certain moneys in Peter J. Wortendyke and Susan Perry-----		\$25 00
		An act to release the title and interest of the people of the State of New Jersey, in and to the undivided one-eighth interest in certain real estate in Jersey City of which Amelie Hunt died seized-----		25 00
				<u>\$50 00</u>

STATE FUND.

DISBURSEMENTS.

Statement		
1. Temporary Loan	-----	\$410,000 00
2. Court Expenses	-----	119,163 53
3. Public Debt	-----	90,000 00
4. State Lunatic Asylums	-----	89,342 29
5. Legislature	-----	81,563 36
6. Deaf and Dumb, Blind and Feeble Minded	-----	70,454 00
7. State Prison Maintenance	-----	66,607 90
8. State Prison Salaries	-----	65,184 48
9. Printing	-----	60,203 65
10. Militia	-----	58,354 69
11. Salaries	-----	42,702 67
12. Advertising	-----	32,773 40
13. County Lunatic Asylums	-----	32,545 21
14. Home for Disabled Soldiers	-----	36,239 21
15. Reform School	-----	26,475 70
16. Clerical Services	-----	21,789 68
17. State House Expenses	-----	19,300 84
18. Normal School	-----	15,000 00
19. State Institution for Deaf and Dumb	-----	13,500 00
20. Riparian Commission	-----	11,000 00
21. Bounties on Sugar	-----	8,837 44
22. Geological Survey	-----	8,024 60
23. Agricultural Experiment Station	-----	7,916 18
24. Law and Equity Reports	-----	7,702 86
25. Industrial School	-----	7,500 00
26. Fisheries	-----	6,972 07
27. Education	-----	6,597 87
28. State Prison Gas Works	-----	6,568 57
29. Stationery and Postage	-----	6,291 31
30. Normal School Scholarship	-----	5,000 00
31. Preservation of Records	-----	4,804 23
32. State Prison Repairs	-----	4,012 86
33. Agriculture	-----	3,858 44
34. Pensions	-----	3,830 64
35. Bureau of Statistics	-----	3,817 43
36. Vital Statistics	-----	3,815 96
37. New Jersey Rifle Association	-----	3,000 00
38. Incidental	-----	2,962 80
39. Free School Libraries	-----	2,560 00
40. Washington Head-Quarters	-----	2,500 00
41. Monmouth Battle Monument	-----	2,000 00

Statement 42.	State Board of Health.....	\$1,854 89
43.	Binding.....	1,847 10
44.	School Fund Expenses.....	1,777 50
45.	Water Supply Commission.....	1,700 49
46.	Sinking Fund Expenses.....	1,677 85
47.	Arsenal.....	1,532 36
48.	Bounties on Fibrous Plants.....	1,376 73
49.	Interest.....	1,364 47
50.	Discharged Convicts.....	1,300 00
51.	Farnum School.....	1,200 00
52.	Requisitions.....	1,138 33
53.	Wrecks.....	1,115 20
54.	Legal Expenses.....	1,000 00
55.	Pleuro Pneumonia.....	995 95
56.	Southern Exposition.....	500 00
57.	Refunded Assessments.....	467 09
58.	Northern Boundary Line.....	241 13
59.	Soldiers' State Bounty.....	196 58
60.	Normal School Repairs.....	188 72
		<hr/>
		\$1,486,248 86
Receipts over disbursements.....		55,602 86
		<hr/>
		\$1,541,851 72

STATEMENT 1.

TEMPORARY LOAN.

1882.			
November 23.	To National Bank of New Jersey, for amount of temporary loan due November 22, 1882.....	\$50,000 00	
December 5.	Bordentown Banking Company, for amount of temporary loan due December 1, 1882.....	50,000 00	
29.	First National Bank, Jersey City, for amount of temporary loan due December 18, 1882.....	100,000 00	
1883.			
January 5.	Bordentown Banking Company, for amount of temporary loan due December 21, 1882.....	50,000 00	
17.	National Bank of New Jersey, New Brunswick, for amount of temporary loan due January 22, 1883.....	*50,000 00	
22.	Bordentown Banking Company, for amount of temporary loan due January 20, 1883.....	50,000 00	
26.	Mechanics' National Bank, Trenton, for amount of temporary loan due January 26, 1883.	60,000 00	
		<hr/>	
		\$410,000 00	

STATEMENT 2.

COURT EXPENSES.

1882.			
November 1.	To Hon. Theodore Runyon, one month's salary as Chancellor, to November 1st, 1882.....	\$833 33	
3.	Hon. M. M. Knapp, three months' salary as Justice of Supreme Court, to October 27, 1882....	2,289 75	
6.	First National Bank, Jersey City, three months' rent of Room for Vice-Chancellor, to November 1st, 1882.....	125 00	
	R. A. Haggerty, thirty days' service to Vice-Chancellor, at Newark, to Nov. 4th, 1882 ..	90 00	

STATE TREASURER'S REPORT.

25

November 8.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to November 8th, 1882	\$601 22
	Hon. Mercer Beasley, one month's salary as Chief Justice of the Supreme Court, to November 8th, 1882	713 69
13.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to November 15th, 1882	1,750 00
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to November 15th, 1882	766 36
	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to November 10, 1882	690 38
	Camden Bar Association, three months' rent of Room for Vice-Chancellor, to November 1, 1882	125 00
	Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice-Chancellor, to November 2, 1882	1,830 00
	Hugh M. Gaston, for seven days' services as Advisory Master	105 00
17.	Knickerbocker Ice Company for ice furnished office of Vice-Chancellor at Newark	13 00
23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to November 23d, 1882	629 70
28.	Hon. Wm. J. Magie, one month's salary as Justice of the Supreme Court, to November 28th, 1882	619 30
	G. D. W. Vroom, three months' salary as Law Reporter of the Supreme Court, to November 28, 1882	125 00
December 1.	Alpaugh & Thompson, Stationery for Clerks in Chancery and Supreme Court	62 28
4.	Hon. Theodore Runyon, one month's salary as Chancellor to December 1st, 1882	833 33
5.	R. A. Haggerty, for twenty-three days' attendance on Vice-Chancellor's Court, to December 4, 1882	69 00
6.	W. J. Knight, for services as Stenographer in Vice-Chancellor Bird's Court, to December 1st, 1882	330 00
	W. J. Knight, for services as Stenographer in Vice-Chancellor Van Fleet's Court, to December 1st, 1882	260 00
	John B. Johnston, for forty-one days' attendance on Supreme Court, to December 5, 1882	123 00
	George L. Dean, for twenty-eight days' attendance on Supreme Court, to December 5, 1882	84 00
7.	Hon. Mercer Beasley, one month's salary as Chief Justice of Supreme Court, to December 8, 1882	713 69
	Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to December 8, 1882	601 22
11.	W. B. Williams, for seventeen days' service as Master in Chancery, sitting for Chancellor	255 00
15.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to December 10, 1882	690 38
18.	Hon. David A. Dupue, one month's salary as Justice of Supreme Court, to December 15, 1882	766 36

December 20.	Hon. John B. Johnston, for twenty-five days' attendance on Vice Chancellor's Court, to December 19, 1882-----	\$75 00
	John H. Stewart, three months' salary as Chancery Reporter, to December 30, 1882-----	125 00
22.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to December 23, 1882-----	629 70
28.	W. H. Hawkins, for twenty-four days' services to Vice Chancellor Bird, &c., at Camden, to December 16, 1882-----	73 50
	John B. Johnston, twenty-seven days' services to Chancellor and Vice Chancellor, to December 26, 1882-----	81 00
29.	George M. Wright, Treasurer, for pay of Judges of Court of Errors, Appeals and Pardons, November term, 1882-----	1,285 00
1883.		
January 2.	Hqn. Theodore Runyon, one month's salary as Chancellor, to January 1, 1883-----	833 33
	Hon. William J. Magie, one month's salary as Justice of Supreme Court, to December 28, 1882-----	619 30
5.	The W. S. Sharp Printing Company, for printing copies of Rules furnished Court in Chancery-----	11 50
8.	Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to January 8, 1883-----	601 22
	Alpaugh & Thompson, for stationery, &c., furnished Clerk of Supreme Court-----	52 90
	Naar, Day & Naar, for binding, &c., furnished Clerk of Supreme Court-----	290 22
9.	Robert H. Haggerty, for twenty-eight days' attendance on Vice Chancellor's Court at Newark, to January 8, 1883-----	84 00
9.	A. E. Irwin, for services as Stenographer for Vice Chancellor Bird-----	110 00
10.	Naar, Day & Naar, for stationery, etc., furnished Clerk in Chancery-----	175 31
	Naar, Day & Naar, printing list of causes for Secretary of State-----	24 00
15.	Hon. David A. Depue, 1 month's salary as Justice of Supreme Court to January 15, 1883-----	766 36
	Hon. John T. Bird, 3 months' salary and per diem allowance as Vice Chancellor to January 8, 1883-----	1,990 00
	Hon. Jonathan Dixon, for 3 months' salary as Justice of the Supreme Court to January 8, 1883-----	1,877 53
	Hon. Joel Parker, 1 month's salary as Justice of the Supreme Court to January 10, 1883-----	690 38
23.	Hon. E. W. Scudder, 1 month's salary as Justice of the Supreme Court to January 23, 1883-----	629 70
25.	Hon. Mercer Beasley, 1 month's salary as Chief Justice of the Supreme Court to January 8, 1883-----	713 69
29.	Hon. Wm. J. Magie, 1 month's salary as Justice of the Supreme Court to January 28, 1883-----	619 30
	Hon. M. M. Knapp, 3 months' salary as Justice of the Supreme Court to January 27, 1883-----	2,289 75
31.	Alpaugh & Thompson, stationery, etc., for Clerk in Chancery-----	68 75

STATE TREASURER'S REPORT.

27

February	2.	Anna M. Keen, 3 months' rent of room for Vice Chancellor to December 31, 1882.....	\$250 00
		Hon. Theodore Runyon, 1 month's salary as Chancellor to February 1, 1883.....	833 33
	6.	R. A. Haggerty, for 24 days' attendance to Vice Chancellor's court to February 5, 1883.....	72 00
		J. G. Shipman, for services as Advisory Master in Court of Chancery.....	135 00
	7.	Hon. Mercer Beasley, 1 month's salary as Chief Justice of the Supreme Court to February 8, 1883.....	713 69
		Hon. Alfred Reed, 1 month's salary as Justice of the Supreme Court to February 8, 1883.....	601 22
	8.	Hon. A. V. Van Fleet, 3 months' salary and per diem allowance as Vice Chancellor to February 2, 1883.....	1,950 00
	9.	Hon. Joel Parker, 1 month's salary as Justice of the Supreme Court to February 10, 1883.....	690 38
		The Camden County Bar Association, 3 months' rent of room for Vice Chancellor to February 1, 1883.....	125 00
	15.	Hon. B. Van Syckel, 3 months' salary as Justice of the Supreme Court to February 15, 1883.....	1,750 00
	19.	Hon. David A. Depue, 1 month's salary as Justice of the Supreme Court to February 15, 1883.....	766 36
	20.	First National Bank, Jersey City, for 3 months' rent of office for Vice Chancellor to February 1, 1883.....	125 00
	26.	Hon. E. W. Scudder, 1 month's salary as Justice of the Supreme Court to February 23, 1883.....	629 70
		Hon. Wm. J. Magie, 1 month's salary as Justice of the Supreme Court to February 28, 1883.....	619 30
		G. D. W. Vroom, 3 months' salary as Supreme Court Reporter to February 26, 1883.....	125 00
March	28.	Alpaugh & Thompson, stationery for Clerk of Supreme Court.....	85 55
	1.	Hon. Theodore Runyon, 1 month's salary as Chancellor to March 1, 1883.....	833 33
	5.	John B. Johnston, for 33 days' attendance on Vice Chancellor Bird to March 3, 1883.....	99 00
	6.	R. A. Haggerty, for 23 days' attendance on Vice Chancellor Van Fleet to March 5, 1883.....	69 00
		Walter J. Knight, services as Stenographer in Vice Chancellor Van Fleet's Court, quarter ending February 28, 1883.....	480 00
		Walter J. Knight, services as Stenographer in Vice Chancellor Bird's Court, quarter ending February 28, 1883.....	370 00
		J. G. Shipman, for services as Advisory Master, Court of Chancery.....	165 00
	7.	Hon. Alfred Reed, 1 month's salary as Justice of the Supreme Court to March 8, 1883.....	601 22
	8.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to March 10, 1883.....	690 38
	15.	John B. Johnston, for twenty-seven days' attendance on Court of Chancery.....	81 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to March 15, 1883.....	766 36

STATE TREASURER'S REPORT.

March	16.	Walker, Tucker & Co., for stamp furnished Clerk of Supreme Court.....	\$9 00
	19.	Edward D. Fox, for services rendered Court of Pardons, six months, to March 16, 1883.....	50 00
	22.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to March 23, 1883.....	629 70
	27.	Henry T. Crawford, nineteen days' attendance on Vice Chancellor's Court, Jersey City--- John H. Stewart, three months' salary as Chancery Reporter, to March 30, 1883.....	57 00 125 00
	29.	Walker, Tucker & Co., for stamp furnished office of the Clerk of Chancery.....	6 25
April	31.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to March 28, 1883.....	619 30
	2.	Hon. Theodore Runyon, one month's salary as Chancellor, to April 1, 1883.....	833 33
		John B. Johnston, for fifty-two days' attendance on Supreme Court, to March 31, 1883.....	156 00
		Theodore C. Maple, for type writer furnished Clerk in Chancery.....	128 55
		Alpaugh & Thompson, for stationery furnished Clerk in Chancery.....	87 95
	3.	R. A. Haggerty, for twenty-four days' attendance on Vice Chancellor's Court, Newark, to April 2, 1883.....	72 00
		George L. Dean, for twenty-one days as Crier of Supreme Court, to March 12, 1883.....	63 00
		Joseph B. Pierson, for twenty days as Crier of Supreme Court, to March 31, 1883.....	60 00
	5.	A. E. Irwin, for services as Stenographer on Vice Chancellor Bird's Court.....	70 00
		Anna M. Keen, rent of room for Vice-Chancellor Van Fleet, quarter ending March 31, 1883.....	250 00
	9.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to April 8, 1883.....	601 22
	12.	Hon. Jonathan Dixon, three months' salary as Justice of the Supreme Court, to April 8, 1883.....	1,877 53
	16.	Hon. John T. Bird, three months' salary, and per diem allowance, as Vice-Chancellor, to April 8, 1883.....	1,990 00
		George M. Wright, Treasurer, for pay of Judges of Court of Errors and Appeals, and Pardons, March term 1883.....	2,182 00
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to April 10, 1883.....	690 38
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to April 15, 1883.....	766 36
	17.	Naar, Day & Naar, stationery for Clerk in Chancery and Clerk in Supreme Court.....	312 05
	18.	George S. Duryee, for services in arranging papers, &c. in Chancery Office.....	836 20
	24.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to April 23, 1883.....	629 70
		Alpaugh & Thompson, for stationery furnished Clerk of the Supreme Court.....	302 00
	27.	Hon. Wm. J. Magie, one month's salary as Justice of the Supreme Court, to April 28, 1883.....	619 30
		Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to April 27, 1883.....	2,289 75

STATE TREASURER'S REPORT.

29

April	30.	Samuel Samson, for six gross steel pens furnished Clerk in Chancery-----	\$24 00
		Samuel Samson, for three gross steel pens furnished Clerk of Supreme Court-----	12 00
May	1.	R. A. Haggerty, for twenty-four days' attendance at Vice-Chancellor's Court, Newark, to April 30, 1883-----	72 00
		Hon. Theodore Runyon, one month's salary as Chancellor, to May 1, 1883-----	833 33
		Alpaugh & Thompson, for stationery furnished Clerk of Supreme Court-----	150 90
		John B. Johnston, for twenty days' services in Chancellor's Court, to May 1, 1883-----	60 00
	7.	Alpaugh & Thompson, for paper furnished for Clerk in Chancery-----	71 00
	9.	Hon. Mercer Beasley, for three months' salary as Chief Justice of the Supreme Court, to May 8, 1883-----	2,141 07
	14.	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to May 10, 1883-----	690 38
		Hon. A. V. Van Fleet, three months' salary and per diem allowance as Vice-Chancellor, to May 2, 1883-----	2,000 00
		Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to May 8, 1883-----	601 22
	16.	Hon. B. Van Syckel, three months' salary as Justice of the Supreme Court, to May 15, 1883-----	1,750 00
		Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to May 15, 1883-----	766 36
	17.	The Camden Bar Association, six months' rent of Chamber for Vice-Chancellor's Court, to May 1, 1883-----	125 00
	23.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to May 23, 1883-----	629 70
	28.	G. D. W. Vroom, three months' salary as Law Reporter, to May 26, 1883-----	125 00
	29.	Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to May 28, 1883-----	619 30
		Cornelius Hally, four days' service at Vice-Chancellor Bird's Court-----	8 00
		R. A. Haggerty, twenty-four days' service at Vice-Chancellor Van Fleet's Court, to May 28, 1883-----	72 00
	31.	Hon. Theodore Runyon, one month's salary as Chancellor to June 1, 1883-----	833 33
June	6.	Alpaugh & Thompson, blank books, &c., for Clerk of Supreme Court-----	149 40
		Alpaugh & Thompson, for enrolled decrees, &c., furnished Clerk in Chancery-----	276 75
		John B. Johnston, twenty-eight days' service to Vice-Chancellor Bird-----	84 00
	8.	Walter J. Knight, service as Stenographer to Vice-Chancellors Bird and Van Fleet-----	830 00
		Hon. Alfred Reed, one month's salary as Justice of Supreme Court, to June 8, 1883-----	601 22
	11.	Hon. Joel Parker, one month's salary as Justice of Supreme Court, to June 10, 1883-----	690 38
	12.	Hon. David A. Depue, one month's salary as Justice of Supreme Court, to June 15, 1883-----	766 36

June	13.	Hon. M. M. Knapp, two months' salary as Justice of Supreme Court, to June 27, 1883.....	\$1,526 50
	22.	Hon. E. W. Scudder, one month's salary as Justice of Supreme Court, to June 23, 1883.....	629 70
	28.	T. F. Fitzgerald, one copy of Trenton Directory for Clerk in Chancery.....	2 00
		John B. Johnston, twenty-two days' service as Sergeant-at-Arms, Chancellor's Court, to June 25, 1883.....	66 00
	30.	First National Bank, Jersey City, three months' rent of office for Vice-Chancellor, to May 1, 1883.....	125 00
		H. F. Crawford, for 19 days service as Sergeant-at-Arms, at Vice Chancellor Van Fleet's Court to June 26, 1883.....	57 00
		John H. Stewart, three months' salary as Chancery Reporter, to June 30, 1883.....	125 00
		Hon. Wm. J. Magie, one month's salary as Justice of Supreme Court, to June 28, 1883.....	619 30
		Hon. Theodore Runyon, 1 month's salary as Chancellor to July 1, 1883.....	833 33
		Hon. Jonathan Dixon, 3 months' salary as Justice of the Supreme Court to July 8, 1883.....	1,877 53
July		R. A. Haggerty, 28 days' service in Vice-Chancellor's Court at Newark, to June 30, 1883....	84 00
		W. H. Hawkins, 25 days' services, &c., in Vice-Chancellor's Court at Camden, to June 30, 1883.....	76 20
		Hon. Alfred Reed, 1 month's salary as Justice of the Supreme Court to July 8, 1883.....	601 22
		Hon. Joel Parker, 1 month's salary as Justice of Supreme Court to July 10, 1883.....	690 38
		George L. Dean, for 15 days' services as Crier of the Supreme Court to July 9, 1883.....	45 00
		Joseph B. Pierson, for 20 days' services as Sergeant at Arms of the Supreme Court to July 9, 1883.....	60 00
	10.	John B. Johnston, for 47 days' services as Sergeant at Arms of the Supreme Court to July 9, 1883.....	141 00
	12.	Naar, Day & Naar, for stationery, etc., for Clerk of Supreme Court, Court of Pardons, and Errors and Appeals.....	271 25
		Alpaugh & Thompson, for 15 enrolled decrees furnished the Clerk in Chancery.....	412 50
	16.	J. K. Street, for water cooler furnished room in Camden for Vice Chancellor.....	5 00
		Hon. M. M. Knapp, 1 month's salary as Justice of the Supreme Court to July 27, 1883.....	763 25
		Hon. David A. Depue, 1 month's salary as Justice of the Supreme Court to July 15, 1883....	766 36
		A. E. Irwin, for services as Stenographer for Vice-Chancellor Bird.....	140 00
		Naar, Day & Naar, for stationery, &c., furnished Clerk in Chancery.....	523 48
		George M. Wright, Treasurer, for pay of Judges Court of Errors, Appeals and Pardons, June term, 1883.....	1,258 00
	18.	Anna M. Keen, for three months' rent of room for Vice-Chancellor's Court, Newark, to June 30, 1883.....	250 00

STATE TREASURER'S REPORT.

31

July	23.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to July 23, 1883	\$619 30
		Hon. John T. Bird, three months' salary as Vice-Chancellor, to July 3, 1883, and per diem allowance-----	2,010 00
		Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to July 23, 1883--	629 70
	30.	J. G. Shipman, for ten days' services as Advisory Master-----	150 00
	31.	R. A. Haggerty, for twenty-four days' services in Vice Chancellor's Court, Newark, to July 30, 1883-----	72 00
August	1.	Hon. Theodore Runyon, one month's salary as Chancellor, to August 1, 1883-----	833 33
	6.	Hon. Mercer Beasley, three months' salary as Chief Justice of the Supreme Court, to August 8, 1883-----	2,141 07
	10.	Hon. Alfred Reed, one month's salary as Justice of the Supreme Court, to August 8, 1883----	601 22
		Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to August 10, 1883----	690 38
		Theodore C. Maple, type-writer supplies for Clerk in Chancery-----	12 20
		First National Bank, Jersey City, for three months' rent of office, for Vice Chancellor, to August 1, 1883-----	125 00
	13.	Hon. A. V. Van Fleet, three months' salary, and per diem allowance, as Vice Chancellor, to August 2, 1883-----	1,980 00
	21.	Hon. David A. Depue, one month's salary, as Justice of the Supreme Court, to August 15, 1883-----	766 36
	27.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to August 23, 1883	629 70
	29.	G. D. W. Vroom, three months' salary as Law Reporter, to August 26, 1883-----	125 00
	31.	Hon. William J. Magie, one month's salary as Justice of the Supreme Court, to August 28, 1883-----	619 30
September	3.	John B. Johnston, 35 days' services as Sergeant at Arms at Vice-Chancellor Bird's Court-----	105 00
		Robert A. Haggerty, 28 days' services as Sergeant at Arms at Vice-Chancellor Van Fleet's Court-----	84 00
		Walter J. Knight, 3 months' services as Stenographer for Vice-Chancellors Van Fleet and Bird to August 31, 1883-----	750 00
	5.	Hon. Theodore Runyon, 1 month's salary as Chancellor to September 1, 1883-----	833 33
	11.	Hon. Alfred Reed, 1 month's salary as Justice of the Supreme Court to September 8, 1883--	601 22
		Hon. Joel Parker, 1 month's salary as Justice of the Supreme Court to September 10, 1883----	690 38
	13.	The Camden Bar Association, 3 months' rent of chamber for Vice-Chancellor's Court to August 1, 1883-----	125 00
	17.	Hon. David A. Depue, 1 month's salary as Justice of the Supreme Court to September 15, 1883-----	766 36
	20.	Edward D. Fox, for extra services in Executive Department with Court of Pardons-----	50 00

STATE TREASURER'S REPORT.

September 20.	Hon. B. Van Syckel, 3 months' salary as Justice of the Supreme Court to August 15, 1883----	\$1,750 00
24.	Hon. E. W. Scudder, 1 month's salary as Justice of the Supreme Court to September 23, 1883----	629 70
29.	John H. Stewart, 3 months' salary as Chancery Reporter to September 30, 1883-----	125 00
October 2.	Hon. Theodore Runyon, 1 month's salary as Chancellor to October 1, 1883-----	833 33
	Hon. Wm. J. Magie, 1 month's salary as Justice of the Supreme Court to September 28, 1883----	619 30
8.	Hon. Alfred Reed, 1 month's salary as Justice of the Supreme Court to October 8, 1883----	601 22
	Hon. Jonathan Dixon, 3 months' salary as Justice of the Supreme Court to October 8, 1883----	1,877 53
	R. A. Haggerty, 25 days' attendance at Vice-Chancellor's Court, Newark, to September 29, 1883-----	75 00
	James Wilson, for hearing and deciding cases under order of the Chancellor-----	72 00
12.	Hon. John T. Bird, 3 months' salary as Vice-Chancellor and per diem allowance to October 6, 1883-----	1,940 00
	Hon. Mercer Beasley, 2 months' salary as Chief Justice of the Supreme Court to October 8, 1883-----	1,427 38
	A. E. Irwin, for services as Stenographer for Vice-Chancellor Bird-----	40 00
	Hon. Joel Parker, one month's salary as Justice of the Supreme Court, to October 10, 1883----	690 38
16.	Naar, Day & Naar, for postal cards and blanks furnished Clerk in Chancery-----	16 21
	Hon. David A. Depue, one month's salary as Justice of the Supreme Court, to October 15, 1883----	766 36
22.	Hon. M. M. Knapp, three months' salary as Justice of the Supreme Court, to October 27, 1883----	2,289 75
25.	Hon. E. W. Scudder, one month's salary as Justice of the Supreme Court, to October 23, 1883----	629 70
26.	Anna M. Keen, for three months' rent of room in Newark, for Vice-Chancellor's Court, to September 30, 1883-----	250 00
30.	R. A. Haggerty, for twenty-five days' service as Sergeant-at-Arms in Vice-Chancellor's Court to October 29, 1883-----	75 00
	Alpaugh & Thompson, for blanks, stationery &c., furnished Clerk of Supreme Court-----	62 00
31.	Hon. Wm. J. Magie, one month's salary as Justice of the Supreme Court, to October 28, 1883----	619 30
	John B. Johnston, twenty-seven days' attendance on Court of Chancery, to October 31, 1883----	81 00
		<hr/> \$119,163 53

STATEMENT 3.

PUBLIC DEBT.

1882.	
December 29.	To Commissioners of Sinking Fund for amount to pay principal of Public Debt, due January 1, 1883-----
	\$90,000 00

STATEMENT 4.

STATE LUNATIC ASYLUMS.

1882.			
November	6.	To John P. Lindsay, six days' service as appraiser at Trenton Asylum-----	\$18 00
	14.	W. T. Scudder, six days' service as appraiser at Trenton Asylum-----	18 00
	24.	Austin Snider, Treasurer, for support of thirty-five insane convicts in Trenton Asylum, quarter ending November 15, 1882-----	3,306 38
		Austin Snider, Treasurer, for support of five hundred and thirty-two County patients in Trenton Asylum, quarter ending November 15, 1882-----	6,426 57
		Eugene Vanderpool, Treasurer, for support of five hundred and forty-one County patients in Morris Plains Asylum, quarter ending November 15, 1882-----	6,778 28
	27.	Hiram C. Clark, for expenses as manager of State Asylum at Morris Plains-----	61 45
December	20.	Jas. S. Green, for expenses as manager of State Asylum at Morris Plains-----	22 00
	28.	Edmund White, Steward, for salaries at Trenton Asylum, quarter ending December 31, 1882--	1,800 00
1883.			
January	8.	M. B. Monroe, Steward, for salaries at Morristown Asylum, quarter ending December 31, 1882-----	2,362 50
	23.	Samuel S. Clark, for travelling expenses as manager of Morristown Asylum-----	33 50
February	14.	Benj. F. Carter, expenses as manager of Lunatic Asylum at Trenton-----	12 00
	21.	Austin Snider, Treasurer, for support of thirty-eight insane convicts in Trenton Asylum, quarter ending February 15, 1883-----	3,401 38
		Austin Snider, Treasurer, for support of five hundred and thirty-nine County patients in Trenton Asylum, quarter ending February 15, 1883-----	6,603 57
March	1.	Eugene Vanderpool, Treasurer, for support of five hundred and forty-four County patients in Morristown Asylum, quarter ending February 15, 1883-----	6,796 43
	6.	W. W. L. Phillips, M. D., for examination of convicts as to insanity-----	30 00
	7.	Wm. A. Newell, M. D., for examination of convicts as to insanity-----	40 00
	8.	John Woolverton, M. D., for examination of convicts as to insanity-----	10 00
	13.	Wm. Elmer, travelling expenses as manager of Trenton Asylum-----	34 90
	31.	Edmund White, Steward, for salaries of officers at Trenton Asylum, quarter ending March 31, 1883-----	1,800 00
April	12.	M. B. Monroe, Steward, for salaries of officers at Morris Plains Asylum, quarter ending March 31, 1883-----	2,362 50

STATE TREASURER'S REPORT.

May	23.	Austin Snider, Treasurer, for support of five hundred and eighty-four patients, in Trenton Asylum, quarter ending May 15, 1883-----	\$6,639 00
		Austin Snider, Treasurer, for support of thirty-eight insane convicts in Trenton Asylum, quarter ending May 15, 1883-----	3,310 17
	28.	Eugene Vanderpool, Treasurer, for support of five hundred and fifty patients in Morristown Asylum, quarter ending May 15, 1883-----	6,928 85
	31.	Josiah Meeker, for traveling expenses as manager of Morristown Asylum-----	30 85
June	30.	Edmund White, Steward, salary of officers at Trenton Asylum for quarter ending June 30, 1883-----	1,800 00
July	9.	M. B. Monroe, Steward, salary of officers at Morristown Asylum for quarter ending June 30, 1883-----	2,187 50
	16.	Beach Vanderpool, Treasurer, amount of special appropriation to Morristown Asylum as per act approved March 23, 1883-----	5,000 00
August	10.	Eugene Vanderpool, Treasurer, for support of twenty-nine insane convicts in Morristown Asylum for quarter ending July 31, 1883-----	2,679 49
	21.	C. Van Syckel, for expenses as manager of Trenton Asylum-----	8 50
	27.	Eugene Vanderpool, Treasurer, for support of five hundred and sixty-nine patients in Morristown Asylum for quarter ending August 15, 1883-----	7,042 86
	28.	Austin Snider, Treasurer, for support of five hundred and forty-six patients in Trenton Asylum for the quarter ending August 15, 1883-----	6,711 86
		Austin Snider, Treasurer, for support of eight insane convicts in Trenton Asylum for the quarter ending August 15, 1883-----	727 25
September	29.	Edmund White, Steward, for salaries at Trenton Asylum for the quarter ending September 30, 1883-----	1,800 00
October	22.	M. B. Monroe, Steward, for salaries at Morristown Asylum for the quarter ending September 30, 1883-----	2,537 50
	31.	Theodore W. Hill, for assisting in making the annual appraisement at Trenton Asylum----	21 00
			<hr/> \$89,342 29

STATEMENT 5.

LEGISLATURE.

1882.			
November	23.	To R. J. B. Slack, for services rendered the Committee on Treasurer's Accounts for 1882-----	\$100 00
		John P. Lansing, for services rendered the Committee on Treasurer's Accounts for 1882-----	100 00
1883.			
January	10.	Hon. Isaac T. Nichols, on account of salary as Senator, session of 1883-----	100 00
		Hon. Thomas Flynn, for amount of salary as Member of Assembly, session of 1883-----	500 00

STATE TREASURER'S REPORT.

35

January 10.	Hon. Joseph T. Kelly, for amount of salary as Member of Assembly, session of 1883-----	\$500 00
	Hon. Edwin O. Chapman, on account of salary as Member of Assembly, session of 1883---	250 00
	Hon. James C. Clark, on account of salary as Member of Assembly, session of 1883-----	250 00
	Hon. Dennis McLaughlin, for amount of salary as Member of Assembly, session of 1883-----	500 00
	Hon. John M. Shannon, for amount of salary as Member of Assembly, session of 1883-----	500 00
	Hon. Martin Steljes, on account of salary as Member of Assembly, session of 1883-----	250 00
	Hon. Augustus A. Rich, on account of salary as Member of Assembly, session of 1883-----	250 00
	Hon. Edward J. Byrnes, amount of salary as Member of Assembly, session of 1883-----	500 00
	16. T. F. Noonan, Jr., on account of salary as Reading Clerk of the House of Assembly, 1883---	100 00
	Hon. Nelson M. Lewis, on account of salary as Member of the House of Assembly, 1883-----	100 00
	C. F. Bonnell, on account of salary as Door-keeper in the Senate, session of 1883-----	25 00
	Charles P. Ford, on account of salary as Door-keeper in the Senate, session of 1883-----	150 00
	W. A. Stiles, on account of salary as Secretary of the Senate, session of 1883-----	250 00
	Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate, 1883-----	100 00
	Hon. Thomas M. Ferrell, on account of salary as Member of the Senate, 1883-----	100 00
	Hon. F. S. Sheldon, amount of salary as Member of the House of Assembly, 1883-----	500 00
	Hon. James C. Clarke, balance of salary as Member of the House of Assembly, 1883-----	250 00
	Hon. William R. Jernee, amount of salary as Member of the House of Assembly, 1883-----	500 00
	Wm. F. Shorlett, on account of salary as Page of the House of Assembly of 1883-----	50 00
	Hon. E. O. Chapman, on account of salary as Member of the House of Assembly of 1883---	100 00
22.	Hon. Samuel Fowler, on account of salary as Journal Clerk of the House of Assembly of 1883-----	50 00
	E. O. Chamberlain, on account of salary as Private Secretary to President of the Senate of 1883-----	100 00
	Michael Hurley, on account of salary as Assistant Sergeant-at-Arms of the House of Assembly of 1883-----	200 00
	Brearley & Stoll, for stationery, etc., furnished for the organization of the Legislature-----	472 26
	R. Henri Herbert, on account of salary as Door-keeper in the Senate-----	125 00
	23. A. L. English, on account of salary as Engrossing Clerk of the Senate-----	300 00
	S. W. Semple, on account of salary as Speaker's Private Secretary-----	250 00
	John Bunnell, on account of salary as Keeper of Gallery of House of Assembly-----	100 00
	Hon. John B. Campbell, on account of salary as Member of the House of Assembly-----	350 00

January	23.	Hon. John H. Murphy, on account of salary as Member of the House of Assembly-----	\$250 00
		Joseph S. Hulme, on account of salary as Journal Clerk of the Senate-----	200 00
		Hon. John J. Gardner, on account of salary as President of the Senate-----	500 00
		Hon. Peter F. Wanser, amount of salary as Member of the House of Assembly-----	500 00
	24.	Hon. John Bamford, on account of salary as Member of the House of Assembly-----	250 00
		S. F. Stiles, on account of salary as Page in the Senate-----	50 00
		Hon. Lewis Cochran, on account of salary as Member of the Senate-----	250 00
		Hon. W. B. Miller, on account of salary as Member of the Senate-----	200 00
	25.	George B. Holcomb, on account of salary as Doorkeeper in Gallery of the House of Assembly-----	50 00
	29.	James Smyth, on account of salary of R. Henri Herbert, Doorkeeper in the Senate-----	25 00
		E. L. Anderson, on account of salary of R. Henri Herbert, Doorkeeper in the Senate-----	10 00
	30.	Hon. Thomas M. Ferrell, an account of salary as Member of the Senate-----	50 00
		Hon. John Van Bussum, on account of salary as Member of the House of Assembly-----	125 00
		C. T. Bonnell, on account of salary as Doorkeeper in the Senate-----	50 00
		Hon. J. W. Applegate, on account of salary as Member of the House of Assembly-----	100 00
		Frank Huber, on account of salary as Page in the Senate-----	50 00
		A. D. Terhune, on account of salary as Page in the House of Assembly-----	25 00
		Hon. E. O. Chapman, balance of salary as Member of the House of Assembly-----	150 00
		T. F. Noonan, Jr., on account of salary as Assistant Clerk of the House of Assembly-----	50 00
	31.	Hon. Wm. Harrigan, on account of salary as Member of the House of Assembly-----	200 00
		Samuel Fowler, on account of salary as Journal Clerk of the House of Assembly-----	50 00
		C. J. Donovan, on account of salary as Sergeant-at-Arms of the House of Assembly-----	500 00
February	1.	Hon. E. T. Paxton, amount of salary as Member of the Senate-----	500 00
		Hon. Wm. Harrigan, balance of salary as Member of the Assembly-----	300 00
		Hon. W. B. Miller, on account of salary as Member of the Senate-----	100 00
	2.	Hon. John Carpenter, Jr., on account of salary as Member of the Senate-----	200 00
	6.	William F. Shortell, on account of salary as Page in House of Assembly-----	50 00
	7.	Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate-----	200 00
	8.	Joseph S. Hulme, on account of salary as Journal Clerk of the Senate-----	100 00
		Joseph Kennell, Jr., on account of salary as Page in House of Assembly-----	100 00

STATE TREASURER'S REPORT.

37

February	8.	Hon. P. H. Shields, amount of salary as Member of the House of Assembly-----	\$500 00
		Hon. Clark W. Mills, amount of salary as Member of the House of Assembly-----	500 00
		T. F. Noonan, on account of salary as Assistant Clerk of the House of Assembly-----	50 00
		S. W. Semple, on account of salary as Private Secretary to Speaker-----	200 00
	13.	E. O. Chamberlain, on account of salary as Private Secretary to President of the Senate-----	100 00
	14.	C. T. Hopkins, on account of salary as Assistant Sergeant-at-Arms of the Senate-----	100 00
		Hon. I. T. Nichols, on account of salary as Member of the Senate-----	200 00
	15.	A. L. English, on account of salary as Engrossing Clerk of the Senate-----	150 00
		G. B. Holcomb, on account of salary as Keeper of Gallery in the House of Assembly-----	100 00
		Hon. J. L. Bryant, on account of salary as Member of the House of Assembly-----	400 00
		Hon. J. H. Parsons, on account of salary as Member of the House of Assembly-----	250 00
		Samuel Fowler, on account of salary as Journal Clerk of the House of Assembly-----	50 00
	19.	A. D. Terhune, on account of salary as Page in the House of Assembly-----	10 00
		Frank Huber, on account of salary as Page in the Senate-----	50 00
		Hon. John Van Bussum, balance of salary as Member of the House of Assembly-----	375 00
	20.	C. F. Bonnell, on account of salary as Doorkeeper in the Senate-----	50 00
		Michael Hurley, on account of salary as Assistant Sergeant-at-Arms in the House of Assembly-----	100 00
		Samuel W. Semple, on account of salary as Speaker's Private Secretary-----	100 00
		Hon. Augustus A. Rich, on account of salary as member of House of Assembly-----	150 00
		Hon. John Carpenter, Jr., balance of salary as member of the Senate-----	300 00
		Hon. Jesse D. Ludlam, on account of salary as member of House of Assembly-----	50 00
	21.	Hon. George D. Borton, on account of salary as member of House of Assembly-----	100 00
	26.	Thomas M. Ferrell, on account of salary as member of the Senate-----	200 00
	27.	T. F. Noonan, on account of salary as Reading Clerk of House of Assembly-----	50 00
		Hon. Henry Coombs, amount of salary as member of the House of Assembly-----	500 00
		Hon. Clayton Studdiford, on account of salary as member of the House of Assembly-----	500 00
		Hon. Isaac M. Smalley, amount of salary as member of the House of Assembly-----	500 00
		Warner Davis, on account of salary as Page in Senate-----	100 00
		E. O. Chamberlain, on account of salary as Secretary to President of the Senate-----	100 00
	28.	Charles P. Ford, on account of salary as Keeper of Gallery of the Senate-----	50 00

February 28.	Hon. John J. Gardner, balance of salary as President of the Senate-----		\$166 66
	Samuel Fowler, on account of salary as Journal Clerk of the House of Assembly-----		50 00
	Hon. Thomas G. Chattle, amount of salary as member of the House of Assembly-----		500 00
	Hon. Frank O. Cole, amount of salary as member of the House of Assembly-----		500 00
	Hon. Wm. Hill, amount of salary as member of the House of Assembly-----		500 00
March		A. L. English, on account of salary as Engrossing Clerk of the Senate-----	50 00
	1.	Hon. W. B. Miller, balance of salary as member of the Senate-----	200 00
		Hon. J. L. Armitage, amount of salary as member of the House of Assembly-----	500 00
	5.	R. Henri Herbert, on account of salary as Doorkeeper in the Senate-----	40 00
		B. M. Rogers, balance for services as Secretary to special Committee to investigate Railroad Taxation-----	150 00
	6.	Hon. Isaac Wortendyke, amount of salary as member of the Senate-----	500 00
		Hon. Nelson M. Lewis, on account of salary as member of the House of Assembly-----	250 00
		C. F. Hopkins, on account of salary as assistant Sergeant-at-Arms of the Senate-----	100 00
		T. F. Noonan, Jr., on account of salary as Clerk of the House of Assembly-----	50 00
		S. T. Stiles, on account of salary as Page in the Senate-----	100 00
	7.	J. W. Manger, on account of salary as Engrossing Clerk of the House of Assembly-----	800 00
		Hon. John B. Campbell, balance of salary as Member of the House of Assembly-----	150 00
		Hon. Lewis Cochran, balance of salary as Member of the Senate-----	250 00
	8.	A. L. English, on account of salary as Engrossing Clerk of the Senate-----	550 00
		Hon. Isaac Wildrick, on account of salary as Member of the House of Assembly-----	100 00
		Hon. Thomas M. Ferrell, balance of salary as Member of the Senate-----	150 00
		J. A. McLaughlin, for services to Committee on Revision of the Laws (Senate)-----	56 00
		Hon. Wm. Stainsby, amount of salary as Member of the Senate-----	500 00
	12.	Hon. Amzi F. Weaver, amount of salary as Member of the House of Assembly-----	500 00
		Frank Huber, on account of salary as Page in the Senate-----	50 00
	13.	Hon. E. S. Doughty, amount of salary as Member of the Senate-----	500 00
		W. A. Stiles, on account of salary as Secretary of the Senate-----	500 00
		Joseph Donovan, on account of salary as Sergeant-at-Arms of the Senate-----	200 00
		Hon. A. C. B. Havens, on account of salary as Member of the Senate-----	100 00
	15.	Abram D. Terhune, on account of salary as Page in House of Assembly-----	10 00

STATE TREASURER'S REPORT.

39

March	15.	Hon. Augustus A. Rich, balance of salary as Member of the House of Assembly-----	\$100 00
		Samuel Fowler, on account of salary as Journal Clerk, House of Assembly-----	25 00
		Hon. William J. Convery, amount of salary as Member of House of Assembly-----	500 00
	16.	T. F. Noonan, Jr., on account of salary as Reading Clerk of House of Assembly-----	25 00
	20.	Hon. G. W. Jenkins, amount of salary as Member of House of Assembly-----	500 00
	21.	Hon. John S. Applegate, amount of salary as Member of the Senate-----	500 00
		Hon. George H. Beatty, amount of salary as Member of the Senate-----	500 00
		Hon. John W. Griggs, amount of salary as Member of the Senate-----	500 00
		Hon. A. C. B. Havens, balance of salary as Member of the Senate-----	400 00
		Hon. George Hires, amount of salary as Member of the Senate-----	500 00
		Hon. Albert Merritt, amount of salary as Member of the Senate-----	500 00
		Hon. Isaac T. Nichols, on account of salary as Member of the Senate-----	200 00
		Hon. Hezekiah B. Smith, amount of salary as Member of the Senate-----	500 00
		Hon. A. V. Schenck, amount of salary as Member of the Senate-----	500 00
		Hon. John Taylor, amount of salary as Member of the Senate-----	500 00
		Hon. Benjamin A. Vail, amount of salary as Member of the Senate-----	500 00
		Hon. James C. Youngblood, amount of salary as Member of the Senate-----	500 00
		Hon. John H. Applegate, balance of salary as Member of the House of Assembly-----	400 00
		Hon. J. M. Arbuckle, amount of salary as Member of the House of Assembly-----	500 00
		Hon. John Bamford, balance of salary as Member of the House of Assembly-----	250 00
		Hon. George D. Borton, balance of salary as Member of House of Assembly-----	400 00
		Hon. John L. Bryant, balance of salary as Member of House of Assembly-----	100 00
		Hon. Theodore Budd, amount of salary as Member of House of Assembly-----	500 00
		Hon. Thomas V. Cator, amount of salary as Member of House of Assembly-----	500 00
		Hon. George T. Cranmer, amount of salary as Member of House of Assembly-----	500 00
		Hon. Horace Cronk, amount of salary as Member of House of Assembly-----	500 00
		Hon. Peter Forman, Jr., amount of salary as Member of House of Assembly-----	500 00
		Hon. Manning Freeman, amount of salary as Member of House of Assembly-----	500 00
		Hon. William F. Gaston, amount of salary of Member of House of Assembly-----	500 00
		Hon. John Gill, amount of salary as Member of House of Assembly-----	500 00

March	21.	Hon. James H. Goodwin, amount of salary as Member of House of Assembly-----	\$500 00
		Hon. Joseph S. Haines, amount of salary as Member of House of Assembly-----	500 00
		Hon. C. S. Hoffman, amount of salary as Member of House of Assembly-----	500 00
		Hon. L. B. Hutchinson, amount of salary as Member of House of Assembly-----	500 00
		Hon. J. Howard Lake, amount of salary as Member of House of Assembly-----	500 00
		Hon. S. C. Larison, amount of salary as Member of House of Assembly-----	500 00
		Hon. Nelson M. Lewis, balance of salary as Member of House of Assembly-----	150 00
		Hon. J. D. Ludlam, balance of salary as Member of House of Assembly-----	450 00
		Hon. John H. Murphy, balance of salary as member of House of Assembly-----	250 00
		Hon. J. H. Neighbour, amount of salary as member of House of Assembly-----	500 00
		Hon. Thomas O'Connor, (Speaker) amount of salary as member of House of Assembly----	666 66
		Hon. John H. Parsons, balance of salary as member of House of Assembly-----	250 00
		Hon. J. V. Robbins, amount of salary as member of House of Assembly-----	500 00
		Hon. Wm. E. Ross, amount of salary as member of House of Assembly-----	500 00
		Hon. Stacy H. Scott, amount of salary as member of House of Assembly-----	500 00
		Hon. Martin Steljes, balance of salary as Member House of Assembly-----	250 00
		Hon. Alfred B. Stoney, amount of salary as Member of House of Assembly-----	500 00
		Hon. Isaac Wildrick, balance of salary as Member of House of Assembly-----	400 00
		Hon. Asa T. Woodruff, amount of salary as Member of House of Assembly-----	500 00
		Hon. Peter R. Wortendyke, amount of salary as member of House of Assembly-----	500 00
		Hon. David Young, amount of salary as member of House of Assembly-----	500 00
		William A. Stiles, on account of salary as Secretary of Senate-----	650 00
		William A. MacCrellish, amount of salary as Assistant Secretary of Senate-----	1,200 00
		A. L. English, balance of salary as Engrossing Clerk of the Senate-----	150 00
		Joseph Hulme, balance of salary as Journal Clerk of the Senate-----	700 00
		E. O. Chamberlain, balance of salary as Private Secretary to President of the Senate-----	300 00
		Joseph Donovan, balance of salary as Sergeant-at-Arms of the Senate-----	100 00
		Charles T. Hopkins, balance of salary as Assistant Sergeant-at-Arms of the Senate-----	200 00
		Charles P. Ford, balance of salary as Door-keeper of the Senate-----	50 00
		Benjamin R. Pool, amount of salary as Door-keeper of the Senate-----	250 00

March	22.	Clark F. Bunnell, balance of salary as Door-keeper of the Senate-----	\$125 00
		Frank H. Huber, balance of salary as Page of the Senate-----	50 00
		Charles B. Hindle, amount of salary as Page of the Senate-----	200 00
		Joseph C. Burton, amount of salary as Page of the Senate-----	200 00
		Sherman F. Stiles, balance of salary as Page of the Senate-----	50 00
		Warner Davis, balance of salary as Page of the Senate-----	100 00
		Arthur Wilson, on account of salary as Clerk of House of Assembly-----	1,400 00
		Thomas F. Noonan, Jr., balance of salary as Reading Clerk of House of Assembly-----	875 00
		Samuel Fowler, balance of salary as Journal Clerk of House of Assembly-----	775 00
		J. W. Manger, balance of salary as Engrossing Clerk of House of Assembly-----	500 00
		C. J. Donovan, balance of salary as Sergeant-at-Arms of House of Assembly-----	200 00
		Michael Hurley, balance of salary as Assistant Sergeant-at-Arms of House of Assembly-----	200 00
		Samuel Semple, balance of salary as Secretary to Speaker of House of Assembly-----	50 00
		John Bunnell, balance of salary as Keeper of Gallery of House of Assembly-----	200 00
		George B. Holcomb, balance of salary as Keeper of Gallery of House of Assembly-----	150 00
		Charles P. Muller, amount of salary as Page of House of Assembly-----	200 00
		Charles Kelly, amount of salary as Page of House of Assembly-----	200 00
		A. D. Terhune, balance of salary as Page of House of Assembly-----	155 00
		J. E. O'Neil, amount of salary as Page of House of Assembly-----	200 00
		Frank Lloyd, amount of salary as Page of House of Assembly-----	200 00
		Frank Nichols, amount of salary as Page of the House of Assembly-----	200 00
		Wm. F. Shortell, balance of salary as Page of House of Assembly-----	100 00
		John Kennell, Jr., balance of salary as Page of House of Assembly-----	100 00
		Wm. McCloud, amount of salary as Page of House of Assembly-----	200 00
		Thos. O. Kain, for services to Commissioners on Contract Convict Labor Investigation-----	200 00
	27.	A. H. Rickey, Item No. 1, Incidental Bill of 1882-----	50 00
		Alpaugh & Thompson, Items No. 2 and 4, Incidental Bill of 1882-----	211 25
		Naar Day & Naar, Items No. 3, 8, 10, 20, 28, 31 and 39, Incidental Bill of 1882-----	242 96
		A. Winkler, Item No. 5, Incidental Bill of 1882-----	42 00
		The Jordan Stationery Company, Items No. 6, 17, 45 and 48, Incidental Bill of 1882-----	1,144 05
		Ingalls & Company, Items No. 7 and 29, Incidental Bill of 1882-----	161 57

STATE TREASURER'S REPORT.

March	27.	Thos. F. Fitzgerald, Item No. 11, Incidental Bill of 1882-----	\$300 00
		Peter B. Babcock, Item No. 14, Incidental Bill of 1882-----	350 00
		Wm. S. Potter, Item No. 12, Incidental Bill of 1882-----	300 00
		Callahan & Gartlan, Item No. 18, Incidental Bill of 1882-----	156 25
		J. H. Peterman, Item No. 26, Incidental Bill of 1882-----	75 00
		J. C. Thomas, Items No. 33 and 67, Incidental Bill of 1882-----	5 30
		John Makechney, Item No. 36, Incidental Bill of 1882-----	100 00
		Ellen Meley, Item No. 37, Incidental Bill of 1882-----	200 00
		D. M. Campbell, Item No. 38, Incidental Bill of 1882-----	100 00
		J. Banks Reford, Item No. 40, Incidental Bill of 1882-----	20 00
		G. W. Woodward, Item No. 41, Incidental Bill of 1882-----	20 00
		Robt. McCague, Jr., Item No. 42, Incidental Bill of 1882-----	400 00
		E. V. S. Benson, Item No. 42, Incidental Bill of 1882-----	100 00
		Geo. S. Smith, Items No. 25 and 43, Incidental Bill of 1882-----	325 00
		Lawrence Farrell, Item No. 21, Incidental Bill of 1882-----	10 75
		Delaware Coal and Ice Co., Item No. 22, Incidental Bill of 1882-----	6 00
		James Burns, Item No. 24, Incidental Bill of 1882-----	300 00
		Edward Mullen, Item No. 44, Incidental Bill of 1882-----	100 00
		Asa W. Dickinson, Item No. 47, Incidental Bill of 1882-----	50 00
		C. J. Donovan, Items No. 30, 34 and 62, Incidental Bill of 1882-----	121 65
		Andrew M. Clark, Item No. 52, Incidental Bill of 1882-----	50 00
		W. Scott Snyder, Item No. 66, Incidental Bill of 1882-----	57 00
		Frank Huber, Items No. 19 and 58, Incidental Bill of 1882-----	160 00
		Mrs. J. T. Cooper, Item No. 51, Incidental Bill of 1882-----	100 00
		Catharine Travis, Item No. 53, Incidental Bill of 1882-----	10 00
		John A. Brown, Item No. 55, Incidental Bill of 1882-----	25 00
		Wm. J. Pohl, Item No. 57, Incidental Bill of 1882-----	25 00
		Theodore Lawrence, Item No. 56, Incidental Bill of 1882-----	10 00
		Mrs. Daniel Shee, Item No. 68, Incidental Bill of 1882-----	25 00
		George W. Areson, Item No. 60, Incidental Bill of 1882-----	10 00

STATE TREASURER'S REPORT.

43

March	27.	J. C. Belden, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	\$100 00
		B. F. Lee, for R. Henri Herbert, for account of salary as Doorkeeper of the Senate-----	20 00
		R. Henri Herbert, balance of salary as Doorkeeper of the Senate-----	30 00
		Wm. H. Earley, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	50 00
		D. McLaughlin, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	125 00
		W. T. St. George, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	100 00
		Patrick Shanon, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	50 00
		E. F. C. Young, for T. J. McDonald, Item No. 13, Incidental Bill of 1882-----	51 33
		J. W. Manger, for J. B. Dusenbury, Item No. 15, Incidental Bill of 1882-----	200 00
		Peter N. Crozer, for Fitzgerald & Gosson, Item No. 16, Incidental Bill of 1882-----	156 00
		Fitzgerald & Gosson, Item No. 16, Incidental Bill of 1882-----	156 00
		John B. Dusenbury, balance of Items No. 15 and 46, Incidental Bill of 1882-----	350 00
		John Clark, Item No. 19, Incidental Bill of 1882-----	10 00
		Harry Herr, Item No. 19, Incidental Bill of 1882-----	10 00
		David Conkling, Item No. 19, Incidental Bill of 1882-----	10 00
		Edward W. Ryan, Item No. 19, Incidental Bill of 1882-----	10 00
		William Pancoast, Item No. 19, Incidental Bill of 1882-----	10 00
		William Waldron, Item No. 19, Incidental Bill of 1882-----	10 00
		Augustus Bergman, Item No. 19, Incidental Bill of 1882-----	10 00
		W. B. Mulford, Item No. 19, Incidental Bill of 1882-----	10 00
		Frank Garwood, Item No. 19, Incidental Bill of 1882-----	10 00
		George Forman, Item No. 19, Incidental Bill of 1882-----	10 00
		Frank Wanser, Item No. 19, Incidental Bill of 1882-----	10 00
		George D. Bowers, Item No. 19, Incidental Bill of 1882-----	10 00
		William T. Hunt, Item No. 49, Incidental Bill of 1882-----	25 00
		B. F. Lee, for A. J. Smith, Item No. 54, Incidental Bill of 1882-----	100 00
		James D. O'Brien, Item No. 61, Incidental Bill of 1882-----	50 00
		Albert Merritt, for W. Scott Snyder, Item No. 66, Incidental Bill of 1882-----	50 00
		Alexander Jacobus, for W. Scott Snyder, Item No. 66, Incidental Bill of 1882-----	93 00
		Garret A. Hobart, for W. Scott Snyder, Item No. 66, Incidental Bill of 1882-----	400 00
		L. L. Mulford, Item No. 75, Incidental Bill of 1882-----	10 00

March	27.	John T. Ray, Item No. 76, Incidental Bill of 1882 -----	\$60 00
		Benjamin Van Cleve, Item No. 77, Incidental Bill of 1882 -----	315 80
		William J. Bruce, Item No. 78, Incidental Bill of 1882 -----	10 00
		John F. Bodine, Item No. 79, Incidental Bill of 1882 -----	53 65
		James S. Yard, Item No. 80, Incidental Bill of 1882 -----	212 83
	29.	John L. Murphy, Items No. 27, 32, 63, 64, 69, 70, 71, 72, 73 and 74, Incidental Bill of 1882 -----	1,124 55
		Louis C. Gosson, Items No. 5, 34 and 45, Incidental Bill of 1883 -----	120 00
		John Cole, Item No. 6, Incidental Bill of 1883 -----	10 00
		Peter B. Babcock, Item No. 7, Incidental Bill of 1883 -----	10 00
		Arthur O'Neil, Item No. 7, Incidental Bill of 1883 -----	10 00
		George Lines, Item No. 7, Incidental Bill of 1883 -----	10 00
		James Byrnes, Item No. 7, Incidental Bill of 1883 -----	10 00
		George Smith, Item No. 7, Incidental Bill of 1883 -----	10 00
		Alexander McClelland, Item No. 7, Incidental Bill of 1883 -----	10 00
		W. H. Buller, Item No. 2, Incidental Bill of 1883 -----	10 00
		Arthur Wilson, Item No. 1, Incidental Bill of 1883 -----	10 50
		Naar, Day & Naar, Items No. 19, 20, 21, 22 and 35, Incidental Bill of 1883 -----	34 38
		Lawrence Farrell, Item No. 3, Incidental Bill of 1883 -----	24 00
		T. F. Fitzgerald, Items No. 8 and 49, Incidental Bill of 1883 -----	559 20
		Ingalls & Co., Items No. 4, 12, 13, 40 and 60, Incidental Bill of 1883 -----	335 25
		Thos. K. Johnson, Item No. 9, Incidental Bill of 1883 -----	50 00
		James D. O'Brien, Item No. 10, Incidental Bill of 1883 -----	350 00
		John Bamford, Item No. 11, Incidental Bill of 1883 -----	373 81
		Alpaugh & Thompson, Items No. 14 and 18, Incidental Bill of 1883 -----	318 44
		John Makechney, Item No. 15, Incidental Bill of 1883 -----	100 00
		Ellen Meley, Item No. 17, Incidental Bill of 1883 -----	200 00
		John A. Brown, Item No. 16, Incidental Bill of 1883 -----	100 00
		Isaac Wildrick, Item No. 28, Incidental Bill of 1883 -----	210 00
		Ellen Maloney, Items No. 24 and 26, Incidental Bill of 1883 -----	85 00
		C. J. Donovan, Items No. 23 and 65, Incidental Bill of 1883 -----	50 68
		J. Ross Lake, Item No. 27, Incidental Bill of 1883 -----	75 00

STATE TREASURER'S REPORT.

45

March	29.	Rose Delaney, Item No. 25, Incidental Bill of 1883 -----	\$25 00
		John Milroy, Item No. 29, Incidental Bill of 1883 -----	9 00
		Thos. W. Kitchen, Item No. 30, Incidental Bill of 1883 -----	12 00
		Fitzgerald & Gosson, Item No. 32, Incidental Bill of 1883 -----	440 00
		Wm. L. Hoagland, Item No. 31, Incidental Bill of 1883 -----	72 00
		A. M. Walton, Item No. 38, Incidental Bill of 1883 -----	82 00
		James Burns, Item No. 38, Incidental Bill of 1883 -----	268 00
		John Corrigan, Item No. 39, Incidental Bill of 1883 -----	300 00
		George S. Smith, Item No. 41, Incidental Bill of 1883 -----	300 00
		John L. Murphy, Items No. 36, 50, 63, 73, 74, 75, 76, 77, 78 and 79, Incidental Bill of 1883 -----	1,074 76
		Frank Bell, Item No. 42, Incidental Bill of 1883 -----	150 00
		Wm. E. O'Connor, Items No. 43 and 44, Incidental Bill of 1883 -----	350 00
		Michael Hurley, Item No. 46, Incidental Bill of 1883 -----	82 00
		The Western Union Telegraph Company, Item No. 48, Incidental Bill of 1883 -----	11 58
		Martin R. Dennis, Item No. 49, Incidental Bill of 1883 -----	15 00
		J. H. Peterman, Item No. 51, Incidental Bill of 1883 -----	75 00
		A. Winkler, Item No. 52, Incidental Bill of 1883 -----	90 00
		The Bi-Centennial Committee, Items No. 53 and 56, Incidental Bill of 1883 -----	160 82
		Charles C. Engel, Item No. 54, Incidental Bill of 1883 -----	170 00
		C. Brausch, Item No. 55, Incidental Bill of 1883 -----	16 00
		F. S. Katzenbach & Co., Item No. 57, Incidental Bill of 1883 -----	2 85
		The Jordan Stationery Company, Items No. 58, 59, 61 and 62, Incidental Bill of 1883 -----	1,927 15
		Robert Bond, Item No. 64, Incidental Bill of 1883 -----	100 00
		C. H. Benson, Item No. 66, Incidental Bill of 1883 -----	50 00
		John Taylor, Item No. 67, Incidental Bill of 1883 -----	150 00
		Jerome B. Grigg, Item No. 68, Incidental Bill of 1883 -----	600 00
		Jay & Neale, Item No. 80, Incidental Bill of 1883 -----	1 00
		David Hickman, Item No. 72, Incidental Bill of 1883 -----	10 00
		J. V. A. Albertson, Item No. 71, Incidental Bill of 1883 -----	20 00
		George Werts, Item No. 70, Incidental Bill of 1883 -----	10 00
		William T. Hunt, for Item No. 69, Incidental Bill of 1883 -----	10 00

March	29.	Mary E. Lee, for Item No. 81, Incidental Bill of 1883	\$25 00
		Frank Huber, for Item No. 82, Incidental Bill of 1883	150 00
		John T. Ray, for Item No. 83, Incidental Bill of 1883	60 00
		Charles B. Hindle, for Item No. 84, Incidental Bill of 1883	100 00
		Goldsborough & Company, for Item No. 85, Incidental Bill of 1883	12 00
		Knight & Knight, for Item No. 86, Incidental Bill of 1883	175 80
		John Jamison, for Item No. 37, Incidental Bill of 1883	300 00
		Frank Lloyd, for Item No. 7, Incidental Bill of 1883	10 00
		C. P. Barwis, for James Jamison, for Items No. 23 and 50, Incidental Bill of 1883	85 00
		T. J. McDonald, for Item No. 13, Incidental Bill of 1882	23 67
April	2.	W. S. Snyder, balance of Item No. 67, Incidental Bill of 1883	400 00
		William McAdoo, Chairman for expenses of Committee on the taxation of Railroads, etc., as per act approved March 23, 1883	500 00
	3.	Dennis McLaughlin, for Stationery, etc., for Committee on taxation of Railroads, etc.	86 25
		Joseph Donovan, for Items No. 9 and 65, Incidental Bill of 1882	20 00
	5.	Walter J. Knight, Services, etc., as Stenographer to Special Committee on Railroad taxation	501 10
		Garret A. Hobart, account of amount due W. S. Snyder, Incidental Bill of 1883	50 00
	12.	Rev. Jacob Zentner, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. Elijah Lucas, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. A. F. Hutchinson, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. Chas. H. Barry, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. S. M. Studdiford, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. J. Harpster, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. Jesse Stiles, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. John R. Westwood, for Item No. 35, Incidental Bill of 1882	10 00
		Rev. Elijah Lucas, for Item No. 33, Incidental Bill of 1882	10 00
		Rev. John R. Westwood, for Item No. 33, Incidental Bill of 1883	10 00
		Rev. J. DeWitt Miller, for Item No. 33, Incidental Bill of 1883	10 00
		Rev. S. M. Studdiford, for Item No. 33, Incidental Bill of 1883	10 00
		Rev. Jesse Stiles, for Item No. 33, Incidental Bill of 1883	10 00

STATE TREASURER'S REPORT.

47

April	12.	Rev. Jacob Zentner, for Item No. 33, Incidental Bill of 1883.	\$10 00
	16.	Rev. L. B. Hartman, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. G. K. Morris, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. L. B. Hartman, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. Walter A. Brooks, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. C. H. Benson, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. J. B. Kennedy, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. H. M. Barbour, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. J. F. Shaw, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. Joseph Gaskill, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. John Hall, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. Willis Reeves, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. R. H. Richardson, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. S. Van Benschoten, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. A. W. Miner, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. J. De Witt Miller, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. Anthony Smith, for Item No. 35, Incidental Bill of 1882.	10 00
		Rev. Walter A. Brooks, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. J. H. Harpster, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. H. M. Barbour, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. J. B. Kennedy, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. Joseph Gaskill, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. John Dobbins, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. George K. Morris, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. Anthony Smith, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. Willis Reeves, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. J. S. Shaw, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. C. F. Garrison, for Item No. 33, Incidental Bill of 1883.	10 00
	17.	Rev. R. H. Richardson, for Item No. 33, Incidental Bill of 1883.	10 00
		Rev. C. H. Barry, for Item No. 33, Incidental Bill of 1883.	10 00

STATE TREASURER'S REPORT.

April	18.	Rev. James McFaul, for Item No. 35, Incidental Bill of 1882-----	\$10 00
		Rev. James McFaul, for Item No. 33, Incidental Bill of 1883-----	10 00
	20.	Buyer & Kaufman, for printing report of Special Committee of the House of Assembly on Railroad Taxation, etc-----	70 75
	23.	John H. Gilbert, for stenographic services to Committee of House of Assembly on Taxation of Railroad Companies-----	9 90
May	3.	William A. Stiles, balance of salary as Secretary of the Senate-----	100 00
	17.	Arthur Wilson, balance of salary as Clerk of House of Assembly-----	100 00
	29.	Rev. Father O'Connell, for Item No. 33, Incidental Bill of 1883-----	10 00
July	16.	Philadelphia and Reading Railroad Express, for express charges on packages for Members-----	30 45
August	10.	Pennsylvania Railroad Company, for freight on Public Documents-----	3 85
September	3.	New Jersey Express Company, for freight on Laws, etc-----	55 30
	5.	Philadelphia & Reading Railroad Company, for freight on Books-----	5 05
		Philadelphia and Reading Railroad Express, express charges on Public Documents-----	34 50
			<hr/>
			\$81,767 36
1883.		CR.	
March	28.	By Hon. J. C. Youngblood, amount refunded for four copies of Legislative Manuals, Incidental Account of 1882-----	\$4 00
April	16.	Error, State check drawn in favor of Frank Lloyd, March 22, 1883-----	200 00
			<hr/>
			204 00
			<hr/>
			\$81,563 36

STATEMENT 6.

DEAF AND DUMB, BLIND AND FEEBLE MINDED.

1882.			
November	8.	To William B. Wait, Superintendent, for support of twenty-eight New Jersey pupils in New York Institution for the Blind, quarter ending September 30, 1882-----	\$2,245 45
December	6.	Andrew Warner, Assistant Treasurer, for support of sixty-five New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending November 30, 1882-----	5,146 34
	11.	William A. Knapp, Treasurer, for support of two New Jersey pupils in F. Knapp Institute for Deaf and Dumb, at Baltimore, Maryland-----	255 00
	15.	Sister Mary Ann Burke, Treasurer, for support of Mary A. Carroll in St. Mary's Institution for Deaf Mutes, at Buffalo, New York, from June 1 to December 1, 1882-----	150 00
	23.	Kate Roome, Treasurer, for support of thirty-seven New Jersey pupils in Institution for Deaf Mutes, at Fordham, New York, six months to November 30, 1882-----	4,754 99

STATE TREASURER'S REPORT.

49

1883.			
January	8.	Isaac N. Kirlin, Superintendent, for support of fifty-two New Jersey pupils in Pennsylvania Institution for the Feeble Minded, for six months to January 1, 1883.	\$6,512 11
	15.	William B. Wait, Superintendent, for support of twenty-nine New Jersey pupils in New York Institution for the Blind, quarter ending December 31, 1882.	1,864 47
March	5.	Andrew Warner, Assistant Treasurer, for support of sixty-six New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending February 28, 1883.	5,098 67
	7.	S. Weir Lewis, Treasurer, for support of eighteen New Jersey pupils in Pennsylvania Institution for the Deaf and Dumb, six months to February 28, 1883.	2,625 66
		L. Goldsmith, Treasurer, for support of ten New Jersey pupils in New York Institution for Deaf Mutes, six months to February 28, 1883.	1,375 00
	19.	Whipple Home, for support of seven New Jersey pupils in Whipple Home for Deaf Mutes, six months to March 1, 1883.	1,099 66
April	9.	William B. Wait, Superintendent, for support of thirty New Jersey pupils in New York Institution for the Blind, quarter ending March 31, 1883.	1,996 04
	16.	William Chapin, Principal, for support of thirteen New Jersey pupils in the Pennsylvania Institution for the Blind, six months to April 1, 1883.	1,865 00
June	6.	Andrew Warner, Assissant Treasurer, for support of sixty-four New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending May 31, 1883.	5,106 91
	12.	Kate Roome, Treasurer, for support of thirty New Jersey pupils in Institution at Fordham, for Deaf Mutes, six months to June 1, 1883.	4,448 00
		Sister Mary Ann Burke, Treasurer, for support of one New Jersey pupil in St. Mary's Institution at Buffalo, New York, for Deaf Mutes, six months to June 1, 1883.	150 00
July	23.	Isaac N. Kerlin, Superintendent, for support of sixty-one New Jersey pupils in Pennsylvania Institution for the Feeble Minded, six months to June 30, 1883.	7,303 94
	30.	William B. Wait, Superintendent, for support of thirty-one New Jersey pupils in New York Institution for the Blind, quarter ending June 30, 1883.	2,103 30
August	2.	F. Knapp, Principal, for support of Frank Notenger to April 12, 1883, and James M. Horak to May 26, 1883, in Knapp Institution at Baltimore.	255 00
September	11.	S. Weir, Treasurer, for support of nineteen New Jersey pupils in Pennsylvania Institution for Deaf and Dumb, six months to September 1, 1883.	2,562 60

STATE TREASURER'S REPORT.

September 17.	Robert P. Knight, Superintendent, for one year's board and tuition of four New Jersey pupils in Connecticut School for Imbeciles----	\$1,161 75
24.	Andrew Warner, Assistant Treasurer, for support of sixty-three New Jersey pupils in New York Institution for the Deaf and Dumb, quarter ending August 31, 1883-----	4,604 33
	L. Goldsmith, Treasurer, for support of ten New Jersey pupils in the New York Institution for Deaf Mutes, six months to September 1, 1883-----	1,387 50
29.	J. & Z. C. Whipple, for support of seven New Jersey pupils in Whipple Home, Connecticut, six months to September 1, 1883-----	1,178 50
October 2.	Kate Roome, Treasurer, for support of thirty New Jersey pupils in St. Joseph's Institution for Deaf Mutes at Fordham, New York, from June 1 to July 1, 1883-----	801 29
8.	Wm. Chapin, Principal, for support of thirteen New Jersey pupils in the Pennsylvania Institution for the Blind, six months to September 30, 1883-----	1,871 67
23.	Wm. B. Wait, Superintendent, for support of thirty-one New Jersey pupils in New York Institution for the Blind, quarter ending September 30, 1883-----	2,620 82
		<hr/> \$70,454 00

STATEMENT 7.

STATE PRISON MAINTENANCE.

1882.		
November 2.	To Patrick Martin, for tomatoes, &c-----	\$150 70
	John Taylor, for meat-----	1,132 78
	Bergen Brothers, for potatoes, &c-----	100 72
	D. P. Forst & Company, for lard-----	37 98
	William Dolton & Company, for groceries, &c-----	452 86
	Linnard & Gibbs, for flour, malt and hops-----	18 00
	S. Zigenfuss & Company, for flour-----	1,050 00
	City Pottery Company, for plates and bowls-----	8 10
	Charles Johnson & Brother, for hardware, &c-----	23 95
	G. E. Snook, for milk-----	57 00
	H. W. Snook, for liquors-----	32 50
	E. F. Hutchinson, for eggs, &c-----	21 24
	Lalor & Mangold, for drugs, &c-----	89 60
	James Fury, for ice-----	77 52
	Joseph Rice, for blankets-----	90 00
	Murray & Griffith, for paper and envelopes-----	8 30
	Lemuel Franklin, for oats-----	8 40
	S. Zigenfuss & Company, for corn, &c-----	15 00
	Alpaugh & Thompson, for stationery-----	17 24
	Dunn & Ashton, for grain polish-----	21 60
	C. J. Woerner, for leather, &c-----	27 22
	Murray & Griffith, for thread, &c-----	14 15
	Merchants' Express Company, for freight and cartage-----	26 03
	Thomas Booth, for newspapers-----	10 43
	American Tract Society, for papers-----	98 40

STATE TREASURER'S REPORT.

51

December 7.	Trenton Gas Light Company, for coke and gas meter	40 00
	Wilson & Stokes, for coal, &c	415 53
	Trenton Water Works, for water furnished	1,155 49
	A. J. Rider, for engrossing resolutions	65 00
	C. B. Moore, Supervisor, for sundry articles	177 66
	L. F. Baker, for potatoes and onions	43 13
	John S. Anistaki, for hops	9 40
	William Dolton & Company, for meat	26 25
	Bergen Brothers, for cabbage	12 00
	E. F. Hutchinson, for eggs, &c	24 15
	Lalor & Mangold, for drugs, &c	57 32
	Patrick McEvoy, for milk	80 71
	Bergen Brothers, for turkey, &c	3 06
	J. W. Cornell & Company, for rakes, &c	2 90
	Charles Johnson & Brother, for baskets &c	2 90
	Clark Brothers & Company, for stone pots	6 15
	D. P. Forst & Company, for groceries, &c	1,340 00
	J. J. Kelley, for interments	4 00
	R. C. Ivory, for needles	4 36
	J. W. Cornell & Company, for seeds, &c	16 04
	Murray & Griffith, for pens	5 00
	Jordan Stationery Company, for register books	17 50
	G. W. Grant & Son, for half hose	97 00
	Wm. McKnight, for shoes	250 00
	B. W. Titus' Sons, for red and blue jeans	270 50
	Joseph Ashton & Sons, for leather	17 16
	Murray & Griffith, for shirts, &c	35 33
	Wm. H. Fulper, for blankets	318 00
	E. C. Hutchinson, for corn, oats, &c	80 24
	Henry Wood, farriers' pincers, &c	2 50
	John Taylor, for meat	1,200 51
	Linnard & Gibbs, for flour	1,623 50
	E. Davis, for fish	20 28
	Peoples' Coal & Ice Company, coal and wood	1,958 02
	Charles B. Moore, for ammount due Clifton & Cornell, for potatoes	1,387 12
	Charles B. Moore, for amount paid for stamps, &c	46 78
1883.		
January 4.	Peoples' Coal & Ice Company, for coal	777 89
	Naar, Day & Naar, for stationery, &c	60 39
	City Railway Company, for commutation book	12 00
	James Hunt, for poultry	105 91
	Michael Meaney, for filling ice house	75 00
	S. Zigenfuss & Company, for flour	105 00
	William Dolton & Co., for vinegar, &c	51 53
	John S. Anistaki, for hops, &c	24 30
	D. P. Forst & Co., for groceries	425 00
	Bergen Brothers, for potatoes	73 39
	Linnard & Gibbs, for flour	722 75
	John Taylor, for meat	869 03
	J. B. Allen, for lard and scrapple	178 73
	H. W. Snook, for liquors	20 50
	H. W. Snook, for liquors	32 50
	Lalor & Mangold, for drugs, &c	73 06
	John L. Murphy, advertising for supplies	37 80
	D. P. Forst & Co., for naptha	171 00
	E. C. Hutchinson, for oats, hay, &c	60 04
	Thomas Booth, for newspapers	10 43
	Fitzgibbins & Crisp, for repairs to wagon &c	4 25
	Thomas Crawford, for horse shoeing	33 50

January	4.	C. Hulbert & Co., for oil-----	\$44 63
		George Fitzgeorge, for newspapers-----	8 32
		William H. Fulper, for muslin-----	91 03
		William H. Taylor, for fibre-----	36 90
		Murray & Griffith, for paper and envelopes-----	8 25
		Halstead, Haines & Co., for shawls, &c-----	30 51
		Joseph Rice, for clothing-----	594 00
		Richard Mendham, for castings &c-----	7 40
		Charles Johnson & Bro., for knives and forks-----	12 00
		F. S. Katzenbach & Co., for clothes wringers &c-----	7 50
		C. M. Hutchinson & Son, for one cake fork-----	2 75
		L. N. Clayton, for brushes-----	34 75
		Lowerre & Co., for robes-----	24 50
		William McKnight, for shoes-----	125 00
		C. J. Woerner, for leather &c-----	31 43
		Joseph Ashton & Son, for leather &c-----	9 95
		Murray & Griffith, for drawers, gloves, &c-----	64 39
		B. W. Titus' Sons, for red and blue jeans-----	266 78
		G. W. Grant & Son, for half hose-----	58 20
		Patrick McEvoy, for milk-----	84 56
		E. T. Hutchinson, for eggs and apples-----	33 07
		Charles B. Moore, for amount paid for cabbage, fish, &c-----	81 72
February	8.	Joseph Rice, for suits furnished-----	360 00
		P. Corbitt, for hats-----	25 65
		Trenton Gas Light Company, for coke-----	35 00
		Peoples' Coal and Ice Company, for coal and wood-----	1,585 50
		E. C. Hutchinson, for oats, corn and hay-----	93 99
		D. P. Forst & Company, for groceries, &c-----	839 38
		Trenton Post Office, for postage stamps-----	5 61
		Union Mills Paper Manufacturing Company, for toilet paper-----	57 67
		Lambert Rickey, for freight and cartage-----	7 30
		J. J. Kelly, for interments-----	8 00
		Dr. William P. Smith, for veterinary attendance-----	9 00
		A. C. Hammer, for cartridges, keys, &c-----	4 40
		Joseph McPherson & Company, for repairing harness, &c-----	23 52
		Dunn & Murray, for lard oil, &c-----	49 95
		Alpaugh & Thompson, for stationery, &c-----	23 98
		Halsted, Haines & Co., for check-----	33 01
		A. V. Manning & Son, for twine, &c-----	8 40
		William McKnight, for brogans-----	125 00
		Charles J. Woerner, for leather, &c-----	35 19
		Halsted, Haines & Company, for muslin, cord, &c-----	38 56
		B. W. Titus' Sons, for red and blue jeans-----	267 44
		F. S. Katzenbach & Company, for hardware &c-----	6 80
		Charles Johnson & Brother, for hardware, &c-----	12 55
		L. N. Clayton, for brushes-----	85 50
		David Shaw, for paper, &c-----	7 06
		Clark Brothers & Company, for crockery-----	12 95
		John J. Tower, for handcuffs and locks-----	33 00
		E. F. Hutchinson, for eggs, tea, &c-----	14 73
		Patrick McEvoy, for milk-----	86 80
		E. Davis, for fish-----	9 72
		Lalor & Mangold, for drugs, &c-----	83 86
		Michael Meaney, for balance of ice contract-----	69 25
		P. Martin, for vegetables-----	20 75
		C. B. Moore, for stamps, muslin, &c-----	14 63
		Linnard & Gibbs, for flour-----	806 00

STATE TREASURER'S REPORT.

53

February	8.	Bergen Brothers, for cabbage.....	\$6 00
		Daniel Furman, for turnips.....	19 53
		John Taylor, for meat.....	934 53
March	8.	Lalor & Mangold, for drugs, &c.....	89 31
		E. Phillips, for carrots.....	24 92
		C. B. Moore, amount paid for scrapple.....	25 20
		D. P. Forst & Company, for groceries.....	652 06
		John Taylor, for meat.....	1,063 68
		Linnard & Gibbs, for flour.....	1,644 50
		William Dolton & Co., for vinegar.....	29 80
		D. R. Furman, for turnips.....	19 89
		Murray & Griffith, for thread, &c.....	36 07
		D. P. Forst & Co., for brooms.....	22 80
		Charles Johnson, for tin plates and grind stone.....	9 11
		E. C. Hutchinson, for oats, straw, &c.....	34 10
		Patrick McEvoy, for milk.....	79 10
		H. W. Snook, for liquors.....	67 00
		E. F. Hutchinson, for eggs, butter, &c.....	30 14
		Halsted, Haines & Company, for check, &c.....	47 16
		Joseph Ashton & Son, for leather, &c.....	26 45
		B. W. Titus' Sons, for red and blue jeans.....	382 68
		William H. Taylor, for African fibre.....	20 04
		William Dolton & Company, for salt sacks.....	30 00
		D. R. Furman, for pig.....	12 50
		J. J. Kelley, for interments.....	8 00
		Dunn & Murray, for oil.....	13 71
		Murray & Griffith, for paper and envelopes.....	7 00
		Peoples' Coal and Ice Company, for coal.....	675 14
		Merchants' Express Company, for carting and freight.....	5 28
		C. B. Moore, amount paid for postage.....	12 26
		D. P. Forst & Co., for tobacco.....	139 65
		D. P. Forst & Co., for oil and matches.....	29 06
April	5.	Bergen Brothers, for onions and carrots.....	12 70
		Linnard & Gibbs, for flour.....	78 75
		D. R. Furman, for turnips.....	13 75
		C. J. Woerner, leather, &c.....	26 29
		Lalor & Mangold, for drugs, &c.....	105 54
		E. F. Hutchinson, for hay.....	6 31
		E. F. Hutchinson, for eggs, apples, &c.....	24 28
		Patrick McEvoy, for milk.....	91 28
		E. Davis, for fish and oysters.....	10 33
		B. W. Titus' Sons, red and blue jeans.....	446 52
		Halsted, Haines & Company, crash, &c.....	98 09
		William McKnight, for shoes.....	250 00
		Fitzgibbon & Crisp, repairs to coach.....	9 60
		A. V. Manning & Son, for cain mattress, &c.....	15 23
		Phoenix Iron Company, for truck wheels, &c.....	50 92
		Charles Johnson, for brooms, rakes, &c.....	14 60
		L. N. Clayton, for brushes.....	5 75
		E. C. Hutchinson, for corn, oats, &c.....	75 40
		John Tobin & Company, for hats, &c.....	30 00
		William H. Taylor, fibre.....	18 90
		Brearley & Stoll, for paper.....	4 50
		Murray & Griffith, for shirts and drawers.....	33 60
		Murray & Griffith, for books, &c.....	4 60
		Naar, Day & Naar, for stationery, &c.....	39 10
		J. J. Kelley, for interments.....	8 00
		James L. Bragg, for newspapers.....	10 27
		Peoples' Coal and Ice Company, for coal.....	1,395 91
		Trenton Water Works, for water.....	1,566 00

April	6.	D. P. Forst & Company, for groceries-----	\$571 10
		D. P. Forst & Company, for brooms-----	18 00
		D. P. Forst & Company, for benzine-----	218 50
		D. P. Forst & Company, for tobacco-----	83 79
		Trenton Post Office, for box rent-----	12 00
May	3.	John Taylor, for meat-----	1,025 83
		C. B. Moore, amount paid for postage stamps, &c-----	16 23
		John Taylor, for meat-----	1,220 82
		Bergen Bros., for eggs, &c-----	17 85
		Linnard & Gibbs, for flour-----	525 00
		J. W. Cornell & Co., for garden seeds, &c-----	14 18
		D. P. Forst & Co., for groceries-----	677 85
		William Dolton & Co., for vinegar-----	39 36
		Murray & Griffith, for cotton, &c-----	16 62
		Joseph Ashton & Son, for leather, &c-----	40 22
		John S. Anistaki, for herbs, &c-----	7 60
		Scovil Manufacturing Company, for buttons-----	15 00
		Murray and Griffith, for shirts, &c-----	26 50
		G. W. Grant & Son, for half hose-----	48 50
		B. W. Titus' Sons, for red and blue jeans-----	757 85
		Charles Johnson, for knives, tin plates, &c-----	36 10
		E. F. Hutchinson, for eggs, &c-----	4 90
		H. W. Snook, for liquors-----	48 50
		Lalor & Mangold, for drugs, &c-----	106 07
		Patrick McEvoy, for milk-----	84 00
		E. C. Hutchinson, for hay, &c-----	47 85
		D. P. Forst & Co., for matches-----	21 50
		D. P. Forst & Co., tobacco-----	167 58
		Trenton Gas light Company, for coke-----	54 25
		Peoples' Coal and Ice Company, for coal-----	868 96
		A. C. Hammer, for revolvers-----	35 40
		C. B. Moore, for postage stamps-----	11 70
June	7.	Halsted, Haines & Company, for ticking, &c-----	55 73
		Charles J. Woerner, for leather-----	21 86
		Lalor & Mangold, for drugs-----	55 07
		William McNight, for shoes-----	265 75
		B. W. Titus' Sons, for red and blue jeans-----	74 35
		R. Robins, for milk-----	55 80
		H. W. Snook, for liquors-----	22 50
		Baker & Son, for Potatoes-----	207 98
		John Taylor, for meat-----	1064 91
		William Dolton & Co., for groceries-----	802 60
		Linnard & Gibbs, for flour-----	1,336 75
		North River Fish and Game Company, for cod-fish-----	38 05
		Marcus Ward & Co., for closet paper-----	121 00
		E. Davis, for fish-----	87 11
		Bergen Brothers, for potatoes, &c-----	154 28
		James Donald & Co., naptha-----	193 49
		E. C. Hutchinson, for corn, &c-----	10 80
		John Tobin & Co., for hats-----	25 50
		Murray & Griffith, for paper and envelopes-----	7 95
		Charles Johnson, for hardware, &c-----	12 60
		Alexander Dunn, for shovels, &c-----	19 50
		J. Watson Shann, for one farm wagon-----	75 00
		L. N. Clayton, for brushes-----	105 00
		Murray & Griffith, for brushes, &c-----	13 18
		William Dolton & Company, for tobacco-----	82 00
		J. H. Dahlman, for balance on horses-----	350 00
		T. F. Fitzgerald, for city directory-----	2 00

STATE TREASURER'S REPORT.

55

June	27	Merchants' Express Company, for freight and cartage	\$15 91
		C. B. Moore, for postage stamps, &c	14 80
		C. B. Moore, for carting oil	14 00
		C. B. Moore, for letter box, &c	6 00
		C. B. Moore, for hay and oats	44 70
		Robert Marshall, for oil	41 65
		William Dolton & Co., for oil	6 41
		D. P. Forst & Co., for matches	23 00
		W. H. Taylor, for husks, &c	32 10
		Wilson & Stokes, for coal and wood	561 68
		Joseph Rice, for sheeting, &c	82 22
		L. T. Baker, for potatoes	81 52
		Ridgeway Robbins, for milk	59 12
		P. Corbitt, for hats	27 00
July	5.	Joseph Ashton & Son, for leather, &c	34 66
		George W. Hottell, for straw hats	3 50
		William McKnight, for shoes	127 50
		C. B. Moore, for carvers, forks, &c	7 38
		Lawrence Farrell, for chairs	29 25
		Charles Johnson, for hardware, &c	24 00
		L. N. Clayton, for brushes	6 00
		J. Taylor, for tobacco	30 46
		Fitzgibbon & Crisp, for repairing coach	99 75
		C. B. Moore, for straw, oats, &c	71 41
		John L. Murphy, advertising for supplies, &c	53 03
		James L. Bragg, for newspapers	10 27
		E. C. Hutchinson, for corn, &c	12 00
		H. W. Snook, for liquors	66 00
		E. F. Hutchinson, for tea, &c	6 16
		Lalor & Mangold, for drugs, &c	73 36
		John Taylor, for meat	1,171 06
		Charles L. Chovey & Co., for brooms	9 63
		Clark Bros & Co., for spittoons, &c	3 50
		William Dolton & Co., for tobacco	184 50
		City Railway Company, for commutation book	6 00
		Wilson & Stokes, for coal	490 43
		C. B. Moore, for postage stamps, &c	17 50
		B. W. Titus Sons, for waste	5 00
		Naar, Day & Naar, for advertising, stationery, &c	96 82
		Alpaugh & Thompson, for stationery	37 79
		C. Hulburt & Company, for oil	42 93
		John S. Anistaki, for insect powder	2 00
		Dunn & Ashton, for women's slippers	8 40
		Bergen Brothers, for potatoes	94 84
		William Dolton & Company, for groceries	840 44
		Bergen Brothers, for onions, eggs, &c	25 75
		North River Fish and Game Company, for fish	72 50
		Linnard & Gibbs, for flour	816 00
August	2.	C. B. Moore, for onions, &c	8 00
		D. P. Forst & Company, for lard	34 97
		E. F. Hutchinson, for potatoes	22 35
		Patrick Martin, for potatoes, &c	46 91
		R. Kuser, for cabbage	67 13
		Ridgeway Robbins, for potatoes	44 59
		William Dolton & Company, for groceries	734 45
		James D. Rue, for potatoes	56 34
		John Taylor, for meat	1,438 10
		Bergen Brothers, for potatoes, &c	129 80
		E. C. Hutchinson, for oats, corn, &c	20 73
		Ridgeway Robbins, for milk	74 11

August	2.	C. J. Woerner, for leather, &c.....	\$32 29
		Halsted, Haines & Company, for crash, &c.....	86 72
		Dunn & Ashton, for slippers.....	4 00
		E. J. Dunning & Company, for carpet and plush.....	40 00
		William McKnight, for shoes.....	125 00
		Murray & Griffith, for shirts, buttons, &c.....	40 21
		Jordan Stationery Company, for prison register.....	19 75
		Clark Brothers & Company, for burners, &c.....	15 45
		C. B. Moore, for burners, dusters, &c.....	17 81
		Estate of H. G. Scudder, for oil cloth.....	7 00
		Murray & Griffith, for paper and envelopes.....	11 15
		Charles Johnson, for brushes.....	6 10
		C. B. Moore, for hats for discharged female convicts.....	6 95
		Alpaugh & Thompson, for stationery.....	21 17
		Joseph Rice, for clothing.....	90 01
		Alexander Dunn, for machine oil.....	15 15
		Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone, &c., to July 1, 1884.....	78 00
		Wilson & Stokes, for coal and wood.....	277 98
		C. B. Moore, for stamps, &c.....	23 80
		Trenton Gas Light Company, for coke.....	58 50
		William Dolton & Company, for oil.....	5 10
		J. J. Kelly, for interments.....	4 00
		Lalor & Mangold, for drugs.....	112 26
		Hurley & Donahue, for ice.....	72 00
		Ridgeway Robbins, for milk.....	79 51
		James L. Rue, for potatoes.....	97 28
		H. W. Snook, for liquors.....	72 00
		P. Martin, for tomatoes.....	58 75
		E. C. Hutchinson, for tea, brushes, &c.....	2 32
		Bergen Brothers, for eggs and potatoes.....	14 00
		William S. Collier, for vinegar.....	86 24
		Linnard & Gibbs, for flour, &c.....	1,281 80
		R. Ruser, for potatoes.....	25 87
		Ridgeway Robbins, for potatoes.....	78 33
		John Taylor, for meat.....	1,223 31
		E. L. Hutchinson, for oats, &c.....	35 20
		Joseph Rue, for clothing.....	187 20
		R. A. Donnelly & Company, for suit of clothes.....	16 50
		Lalor & Mangold, for drugs.....	93 03
		H. W. Snook, for liquors.....	42 50
		Dunn & Ashton, for slippers.....	9 55
		Murray & Griffith, for thread and needles.....	39 02
		C. J. Woerner, for leather, &c.....	14 96
		Joseph McPherson & Company, for one set of harness.....	62 45
		Joseph Ashton & Son, for hose, &c.....	12 75
		Halsted, Haines & Company, for flannel, &c.....	68 84
		William McKnight, for shoes.....	125 00
		Alexander Dunn, for one stone.....	8 00
		L. N. Clayton, for brushes.....	27 00
		James Donald & Company, for matches.....	14 40
		William Dolton & Company, for matches.....	11 00
		D. P. Forst & Company, for matches.....	10 50
		C. B. Moore, for postage stamps, &c.....	10 70
		Thomas Crawford, for horse shoes, &c.....	40 25
		C. B. Moore, for potatoes, eggs, &c.....	24 40
		William Dolton & Company, for tobacco.....	82 00
		Wilson & Stokes, for coal and wool.....	518 44
September	6.		

STATE TREASURER'S REPORT.

57

September 9.	Murray & Griffith, for paper and envelopes----	\$7 45
	Lambert Rickey, for freight and cartage-----	7 37
	William Dolton & Company, for groceries, &c----	531 71
October 4.	Linnard & Gibbs, for flour, &c-----	1,273 18
	E. Davis, for fish-----	19 82
	North River Fish and Game Company, for fish--	75 00
	D. P. Forst & Company, for lard-----	31 78
	John Taylor, for meat-----	1,022 36
	William Dolton & Company, for groceries-----	578 64
	C. B. Moore, for potatoes-----	7 25
	Bergen Brothers, for eggs and potatoes-----	31 82
	Hurley & Donahue, for ice-----	45 00
	R. Kuser, for potatoes-----	175 63
	Patrick Martin, for tomatoes-----	42 00
	Ridgeway Robbins, for milk-----	76 95
	Lalor & Mangold, for drugs, &c-----	77 17
	W. H. Snook, for liquors-----	43 50
	E. C. Hutchinson, for corn, &c-----	20 71
	C. B. Moore, for cash paid for hay-----	1 76
	Edward Hallings, for hay-----	22 95
	Halsted, Haines & Company, for ticking-----	11 80
	P. Corbit, for hats-----	25 65
	Joseph Ashton & Son, for leather-----	23 27
	Halsted, Haines & Company, for handkerchiefs--	7 50
	William McKnight, for shoes-----	125 00
	Fitzgibbon & Crisp, for repairs to wagon, &c----	90 05
	J. J. Kelley, for interments-----	8 00
	Naar, Day & Naar, for stationery, &c-----	55 25
	Alpaugh & Thompson, for stationery, &c-----	34 04
	James L. Bragg, for newspapers-----	11 11
	Murray & Griffith, for pens-----	5 00
	Murray & Griffith, for shirts, &c-----	36 30
	James Donald & Company, for naptha-----	125 45
	Trenton Gas Light Company, for coke-----	58 50
	William Dolton & Company, for benzine-----	74 40
	William Dolton & Company, for tobacco-----	225 50
	William Dolton & Company, for brooms, &c-----	24 60
	C. B. Moore, cash paid for stamps-----	33 21
		<hr/>
		\$66,607 90

STATEMENT 8.

STATE PRISON SALARIES.

1882.			
November 3.	To John F. Post, three months' salary as Inspector to October 29, 1882-----	\$125 00	
8.	John G. Berrien, for services as Deputy Keeper etc., in July, August and September, 1882----	100 00	
29.	P. H. Lavery, for one month's salary as Keeper to December 1, 1882-----	291 66	
	C. B. Moore, for one month's salary as Supervisor-----	250 00	
	E. J. Anderson, for one month's salary as Inspector-----	41 66	
	C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of November, 1882-----	4,588 33	
December 20.	Andrew Kerr, for three months' salary as Inspector to January 21, 1883-----	125 00	

December	23.	P. H. Lavery, for one month's salary as Keeper to January 1, 1883.....	\$291 66
		C. B. Moore, for one month's salary as Supervisor to January 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to January 1, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of December, 1882.....	4,667 51
	29.	George M. Wright, for three months' salary as Inspector to January 31, 1883.....	125 00
1883.			
January	23.	Barclay Griscom, for three months' salary as Inspector to January 21, 1883.....	125 00
		P. H. Lavery, one month's salary as Keeper to February 1, 1883.....	291 66
		C. B. Moore, for one month's salary as Supervisor to February 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to February 1, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of January, 1883.....	4,613 33
February	7.	John F. Post, for three months' salary as Inspector to January 29, 1883.....	125 00
		P. H. Lavery, for one month's salary as Keeper to March 1, 1883.....	291 66
		C. B. Moore, for one month's salary as Supervisor to March 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to March 1, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of February, 1883.....	4,613 33
March	31.	P. H. Lavery, for one month's salary as Keeper to April 1, 1883.....	291 66
		C. B. Moore, for one month's salary as Supervisor to April 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to April 1, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of March, 1882.....	4,533 33
April	19.	Barclay Griscom, for three months' salary as Inspector to April 21, 1883.....	125 00
		P. H. Lavery, for one month's salary as Keeper to May 1, 1883.....	291 66
		C. B. Moore, for one month's salary as Supervisor to May 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to May 1, 1883.....	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of April, 1883.....	4,613 33
		John F. Post, for three months' salary as Inspector to April 29, 1883.....	125 00
May	7.	C. B. Moore, Supervisor, for services of J. C. Shea for months of February, March and April, 1883.....	240 00
		P. H. Lavery, for one month's salary as Keeper to June 1, 1883.....	291 66
		C. B. Moore, for one month's salary as Supervisor to June 1, 1883.....	250 00
		E. J. Anderson, for one month's salary as Inspector to June 1, 1883.....	41 66

STATE TREASURER'S REPORT.

59

May	31.	C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of May, 1883-----	\$4,773 33
June	30.	P. H. Laverty, for one month's salary as Keeper to July 1, 1883-----	291 66
		C. B. Moore, for one month's salary as Supervisor to July 1, 1883-----	250 00
		E. J. Anderson, for one month's salary as Inspector to July 1, 1883-----	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of June, 1883-----	4,663 83
		George M. Wright, on account as Inspector-----	250 00
July	30	Andrew Kerr, on account as Inspector-----	50 00
		Barclay Griscom, for three months' salary as Inspector to July 21, 1883-----	125 00
	31.	P. H. Laverty, for one month's salary as keeper to August 1, 1883-----	291 66
		C. B. Moore, for one month's salary as Supervisor, to August 1, 1883-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to August 1, 1883-----	41 66
		C. B. Moore, Supervisor, for salaries of assistant keepers for month of July, 1883-----	4,745 83
August	1.	Andrew Kerr, balance of salary as Inspector to April 21, 1883-----	75 00
	2.	John F. Post, for three months' salary as Inspector to July 29, 1883-----	125 00
	31.	P. H. Laverty, for one month's salary as keeper to September 1, 1883-----	291 66
		C. B. Moore, for one month's salary as Supervisor, to September 1, 1883-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to September 1, 1883-----	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of August, 1883-----	4,745 83
September	5.	Andrew Kerr, for one month's salary as Inspector to July 21, 1883-----	125 00
	29.	P. H. Laverty, for one month's salary as Keeper to October 1, 1883-----	291 66
		Charles B. Moore, for one month's salary as Supervisor, to October 1, 1883-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to October 1, 1883-----	41 66
		Charles B. Moore, Supervisor, for salaries of Assistant Keepers, for month of September, 1883-----	4,745 83
October	22.	Barclay Griscom, for three months' salary as Inspector, to October 21, 1883-----	125 00
	31.	P. H. Laverty, for one month's salary as keeper to November 1, 1883-----	291 66
		Charles B. Moore, for one month's salary as Supervisor, to November 1, 1883-----	250 00
		E. J. Anderson, for one month's salary as Inspector, to November 1, 1883-----	41 66
		C. B. Moore, Supervisor, for salaries of Assistant Keepers for month of October, 1883-----	4,665 83
		George M. Wright, three months' salary as Inspector, to October 31, 1883-----	125 00
			<hr/> \$65,184 48

STATEMENT 9.

PRINTING.

1882.			
November	13.	To C. H. Schmidt, for printing one thousand copies of Report of State Board of Health, in German-----	\$1,486 90
	16.	T. T. Kinney, Attorney for P. W. Rousse, for printing one thousand copies of Legislative Documents, for 1882-----	8,795 50
	21.	John L. Murphy, on account for printing State Officers' Reports for the year 1882-----	2,500 00
December	13.	Prof. George H. Cook, for expenses in drawing and describing fossils for Geological Reports-----	370 00
1883.			
January	10.	The Unionist-Gazette Association, Attorney, for printing Report of State Asylum at Trenton, for 1882-----	230 11
	11.	The William S. Sharp Printing Company, Attorney, on account for printing Comptroller's Report for 1882, and State Board of Health-----	600 00
	16.	The William S. Sharp Printing Company, Attorney, on account for printing Comptroller's Report and State Board of Health, for 1882-----	350 00
	24.	John L. Murphy, Attorney for M. Mullone, on account for printing State Officers' Reports, for 1882-----	2,000 00
		John L. Murphy, Attorney for F. F. Patterson, on account for printing Geological Reports, for 1882-----	500 00
February	2.	W. S. Sharp Printing Company, Attorneys for J. D. Carpenter, on account for printing Comptroller's and State Board of Health Reports, for 1882-----	1,000 00
	28.	George H. Cook, State Geologist, for drawings of fossils for publication of Geological Survey-----	110 00
March	8.	John L. Murphy, Attorney for Boyer & Luchs, for printing State Officers' Reports, for 1882-----	1,550 80
		John L. Murphy, Attorney for F. F. Patterson, for printing Geologist's Reports, for 1882-----	4,556 82
		John L. Murphy, Attorney for W. S. Snyder, for printing State Officers' Reports, for 1882-----	1,257 16
	23.	Joseph Knorr, for printing three thousand copies of Governor's Message in German-----	265 10
		William B. Guild, on account for printing Report of State Board of Education-----	1,000 00
		Lewis S. Hyer, for printing Reports of State Board of Agriculture-----	1,240 78
		William S. Sharp Printing Company, Attorney, balance for printing Comptroller's Report and State Board of Health, for 1882-----	1,388 98
		Charles Bechtel, for examining printing bills-----	100 00
April	2.	The Unionist-Gazette Association, on account of printing Comptroller's and State Board of Health Reports-----	621 00
		Prof. George H. Cook, State Geologist, for publishing and distributing Geological Survey, and postage-----	553 05

STATE TREASURER'S REPORT.

61

April	9.	John L. Murphy, for printing Senate Bills, &c., session of 1883-----	\$1,637 05
		Joseph Knorr, for printing speech of T. V. Cator on Assembly Bill No. 6, in the German language-----	98 75
		C. M. Herrick, for printing three thousand copies of Riparian Commission Report-----	157 69
	12.	The W. S. Sharp Printing Company, on account for printing Report of Bureau of Statistics--	1,500 00
	16.	Naar, Day & Naar, for printing five hundred copies of Governor's Message-----	123 51
	18.	Naar, Day & Naar, for printing Assembly Bills, &c., session of 1883-----	2,855 61
May	19.	William B. Guild, balance for printing State Board of Education Reports for 1882-----	1,378 39
	23.	John L. Murphy, for binding Treasurer's Reports-----	80 00
	2.	The William S. Sharp Printing Company, Attorney, on account for printing Report of Bureau of Statistics-----	1,000 00
	7.	Charles H. Schmidt, for printing one thousand Reports of State Board of Health, in German-----	1,592 07
	16.	The William S. Sharp Printing Company, Attorney, balance for printing Reports of Bureau of Statistics-----	2,044 06
	28.	The William S. Sharp Printing Company, Attorney, for printing Report of Banks and Savings Institutions-----	674 93
June	12.	John L. Murphy, for binding Geologist Reports	28 00
	19.	Charles Bechtel, for services examining printing bills-----	100 00
	21.	John L. Murphy, Attorney for M. Mallone, balance for printing Railroad and Canal Reports, for 1882-----	697 35
	30.	Prof. George H. Cook, for expenses drawing and describing fossils for Geological Survey, &c.--	461 36
July	12.	John L. Murphy, Attorney for C. M. Herrick, for printing six thousand copies of the Laws, session of 1883-----	2,379 86
	16.	John L. Murphy, Attorney for C. A. Boeger, for printing one thousand copies of Geological Reports in German-----	1,038 33
		John L. Murphy, balance for printing State Officers' Reports, for the year 1882-----	1,599 52
	23.	Naar, Day & Naar, for printing Reports of Special Commissioners on Taxation of Railroads, &c-----	118 78
August	21.	John L. Murphy, Attorney for M. H. C. Vail, for printing Senate Journal sessions of 1883--	2,510 75
	27.	Theodore S. Prieth, for printing one thousand copies each of Bureau Statistics and State Board of Agricultural in the German language-----	3,606 78
	29.	A. V. D. Honeyman, for printing one thousand copies of Minutes of Assembly, session of 1883-----	2,475 50
	30.	John L. Murphy, for printing one thousand copies of Legislative Documents, for the year 1883-----	1,063 15
October	12.	Professor George H. Cook, for printing done and expenses paid for Geological Survey-----	433 95

October 17.	John L. Murphy, for printing five hundred copies of the report of Commissioners of Railroad Taxation-----	\$72 06
		<hr/> \$60,203 65

STATEMENT 10.

MILITIA.

1882.		
November 16.	To Hartley & Graham, for primers furnished N. G. S. N. J.-----	\$42 50
	Edward Balbach & Son, for lead furnished N. G. S. N. J.-----	596 89
	The Winchester Repeating Arms Company, for primers, etc., furnished N. G. S. N. J.-----	115 76
	The Hazard Powder Company, for powder furnished N. G. S. N. J.-----	110 00
December 1.	A. E. Lambert, for carpenter work at arsenal--	10 00
	George W. Hammil, for brushes furnished at arsenal-----	20 25
	Joseph Sterling, Military Store Keeper, for payroll at arsenal for month of November-----	482 87
	Daniel J. Bechtel, for engraving plates for cases	12 00
	Samuel Bennett, for patching bullets at arsenal for making cartridges-----	16 15
	Alpaugh & Thompson, for stationery furnished Adjutant General-----	37 34
	Thomas S. Morris, Superintendent, for oats furnished at arsenal-----	116 50
	J. R. Wesby, for binding Quartermaster General's Reports-----	13 50
	New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.-----	128 55
	Israel Howell, P. M., postage stamps for Quartermaster General-----	30 00
	H. S. Little, Receiver, for transportation furnished N. G. S. N. J.-----	246 94
	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.-----	602 70
	McCrellish & Quigley, for printing blanks for N. G. S. N. J.-----	12 50
	J. G. Shull, for hay and straw at arsenal-----	21 59
	Dunn & Murray, for hardware at arsenal-----	39 70
	Charles F. Snowden, for amount paid for charcoal-----	23 25
	C. Hulbert & Co., for one barrel of oil at arsenal	50 40
	Joseph McPherson, for repairing harness-----	203 67
	Potsdamer & Co., for ruling and printing paper for Quartermaster General-----	12 00
	Robartes & Son, for copying ink furnished for Quartermaster General-----	12 00
	Marcus Ward & Co., for letter paper furnished for Quartermaster General-----	9 60
	American Saw Company, for steel furnished at arsenal-----	3 00
	Montgomery & Co., for tiles furnished at arsenal	14 36
	John T. Bailey, for bags furnished at arsenal---	10 00

STATE TREASURER'S REPORT.

63

December	1.	H. B. Shumar, for articles furnished at arsenal for cleaning arms-----	\$58 80
	4.	Pennsylvania Railroad Company, for freight on military stores-----	26 51
		New Jersey Express Company, for freight on military stores-----	4 60
		Edward Scott, for labor work at arsenal-----	37 70
		Philadelphia and Reading Railroad Express, for express charges for Adjutant General's office-----	6 80
	15.	J. H. Gemrig & Son, for surgical instruments for use of the N. G. S. N. J.-----	199 75
	28.	Star Delaware Coal and Ice Company, for ice furnished at arsenal-----	16 25
		M. W. Wright, for hay furnished at arsenal-----	22 27
		John T. Lewis & Brother, for paints, etc., furnished at arsenal-----	22 43
		Thomas S. Morris, for corn furnished at arsenal-----	111 93
		Beader, Adamson & Company, for emery paper, etc., furnished at arsenal-----	15 94
		New Jersey and New York Railroad Company, for transportation furnished N. G. S. N. J.-----	8 25
		Joseph Sterling, Military Store Keeper, pay roll at arsenal for month of December, 1872-----	483 50
	29.	H. S. Little, Receiver, for transportation furnished N. G. S. N. J.-----	81 23
		S. Zigenfuss & Co., for forage furnished at arsenal-----	83 98
		A. E. Lambert, for work done at arsenal-----	12 50
1883.			
January	2.	Philadelphia & Reading Railroad Company, for transportation furnished N. G. S. N. J.-----	81 58
		Pennsylvania Railroad Company, for freight on military stores-----	10 26
		Freehold & New York Railway Company, for transportation furnished N. G. S. N. J.-----	89 36
	5.	New Jersey Express Company, for freight on military stores-----	1 60
		The United States Army and Navy Journal, for subscription by Adjutant General and Quartermaster General-----	12 00
	8.	D. B. Murphy, for services as Inspector Second Brigade, N. G. S. N. J.-----	205 25
	9.	S. B. Packer, for coal furnished at arsenal-----	170 00
		Israel Howell, Postmaster, postage stamps furnished Adjutant General-----	30 42
		C. C. Haven, for one map of City of Trenton furnished Adjutant General-----	6 00
	11.	Captain C. Y. Bamford, amount paid for cartage of ammunition to Brinton Range-----	1 79
		Naar, Day & Naar, for stationery, printing, &c., for Quartermaster General-----	15 75
	24.	Sullivan, Vail & Co., cloth furnished for uniform trowsers, N. G. S. N. J.-----	1,861 05
	30.	Captain J. Francis Hill, for transportation furnished for rifle practice-----	13 65
	31.	Tuckerton Railroad Company, for transportation furnished N. G. S. N. J.-----	1 18
		B. W. Spencer, for carriage hire for Governor and Staff on occasion of Field Day at Passaic Bridge-----	41 80

STATE TREASURER'S REPORT.

January	31.	J. L. Murphy, for document boxes, &c., furnished Adjutant General-----	\$79 25
		New Jersey State Rifle Association, for lead furnished for bullets-----	126 60
		Joseph Sterling, Military Store Keeper, pay roll at arsenal for month of January, 1883-----	547 25
		Alpaugh & Thompson, for stationery furnished Adjutant General-----	16 68
		New Jersey Express Company, for freight on military stores-----	1 35
		Pennsylvania Railroad Company, for freight on military stores-----	7 94
	2.	Philadelphia and Reading Railroad Express, express charges for Adjutant General-----	4 10
	7.	T. A. Howell, for hay furnished at arsenal-----	23 76
		Thomas Crawford, for horse shoeing, &c-----	54 40
	8.	Israel Howell, Postmaster, for postage stamps furnished Adjutant General-----	25 21
	15.	Delaware, Lackawana and Western Railroad Company, for transportation furnished N. G. S. N. J-----	4 00
		Scovil Manufacturing Company, for buttons for uniforms furnished N. G. S. N. J-----	618 75
		Sullivan, Vail & Co., for cloth furnished for great coats, N. G. S. N. J-----	2,857 60
		Henry Wood, for vises, files, &c, furnished at arsenal-----	5 93
		F. S. Katzenbach & Co., for hardware furnished at arsenal-----	57 13
	19.	Erie Annex, for transportation furnished N. G. S. N. J-----	59 50
	21.	Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J-----	183 54
		Dunn & Murray, for hardware at arsenal-----	27 53
		New York, Lake Erie and Western Railroad Company, transportation for N. G. S. N. J-----	21 00
		Israel Howell, Postmaster, postage stamps for Quartermaster General-----	34 04
		Nathan Haines, Paymaster, amount of appropriation, Company B, Sixth Regiment N. G., as per acct. approved January 30, 1883-----	1,000 00
	26.	Delaware and Atlantic Telephone Company, for rent of telephone, Quartermaster General's office, one year to February 1, 1884-----	180 00
February	28.	Joseph Stirling, Military Store Keeper, pay-roll at arsenal for month of February, 1883-----	483 00
		New Jersey Express Company, for charges on military stores-----	1 80
		Philadelphia & Reading, for express freight on powder-----	1 70
		Pennsylvania Railroad Company, for freight on military stores-----	3 72
March	5.	Philadelphia and Reading Railroad, for express- age for Adjutant General's office-----	9 08
	8.	The Hazard Powder Company, for cannon powder furnished-----	110 00
	12.	Pennsylvania Railroad Company, for transporta- tion furnished Second Brigade, N. G. S. N. J.	1,036 01
		Israel Howell, late Postmaster, postage stamps for Adjutant General-----	30 10

STATE TREASURER'S REPORT.

65

March	16.	C. H. Skirm, Postmaster, for postage stamps and box rents for Adjutant General and Quartermaster General	\$18 00
	31.	Joseph Sterling, Military Store Keeper, for pay roll at Arsenal for month of March, 1883	533 50
		Marcus Ward & Company, for stationery furnished Quartermaster General	19 20
		Tallman & McFadden, for tools furnished at arsenal	7 70
		Alpaugh & Thompson, for stationery furnished Adjutant General's Office	37 10
April	2.	A. E. Lambert, for carpenter work at Arsenal	18 75
		George Hoffman, for carpenter work at Arsenal	12 37
		Dentze & Company, for badges and bars for N. G. S. N. J.	282 50
		John T. Bailey & Co., for rope twine, etc., Quartermaster General	19 75
		Mrs. Susan Bennett, for repairing flag, etc., at Arsenal	3 64
		Pennsylvania Railroad Company, for freight on Military Stores	17 90
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.	1 65
		New Jersey Express Company, for express charges on Military Stores	9 75
		Sullivan, Vail & Co., for cloth furnished for uniforms for the N. G. S. N. J.	2,980 50
	4.	Philadelphia and Reading Railroad Express, for express charges for Adjutant General's office	5 00
	16.	Naar, Day & Naar, for stationery furnished for Adjutant General's office	7 75
		C. H. Skirm, Postmaster, for postage stamps for Adjutant General's office	40 54
	18.	Thomas S. Morris, for oats furnished at Arsenal	38 90
	19.	Frank L. Sheldon, Paymaster, for amount of appropriation to 3d Regiment, N. G. S. N. J., for the year 1883	3,500 00
		John L. Murphy, for stationery for Quartermaster General's office	17 15
	20.	Samuel Meeker, Paymaster, for amount of appropriation to Brigade Organization, 1st Brigade N. G. S. N. J. for 1883	500 00
		C. V. C. Murphy, Paymaster, for amount of appropriation for expenses of Division Headquarters N. G. S. N. J. for 1883	500 00
		K. J. Duncan, Paymaster, for amount of appropriation for expenses of Second Brigade Organization N. G. S. N. J., for 1883	500 00
		William H. Earley, Paymaster, for amount of appropriation Regimental Organization, etc., Seventh Regiment N. G. S. N. J. for 1883	3,500 00
		Alpheus Allen, Paymaster, balance of appropriation for Battalion Organization, First Battalion N. G. S. N. J. for 1883	917 96
		William P. DeGraw, Paymaster, balance of appropriation for Battalion Organization, Second Battalion, N. G. S. N. J. for 1883	1,143 71
		C. V. C. Murphy, Paymaster, amount of appropriation to Gatling Gun, Company A, N. G. S. N. J. for 1883	500 00

April	20.	John Stevens, Paymaster, balance of appropriation for Regimental Organization, Ninth Regiment N. G. S. N. J. for 1883-----	\$1,697 55
		C. V. C. Murphy, Paymaster, amount of special appropriation to Gattling Gun Company A, N. G. S. N. J. for 1883-----	250 00
		K. J. Duncan, Paymaster, amount of appropriation to Gattling Gun Company B, N. G. S. N. J. for 1883-----	500 00
		K. J. Duncan, Paymaster, amount of special appropriation to Gattling Gun Company B, N. G. S. N. J. for 1883-----	250 00
		E. P. DeMott, Paymaster, balance of appropriation for Regimental organization, Fourth Regiment N. G. S. N. J. for 1883-----	1,937 06
		Wm. R. Williams, Paymaster, amount of appropriation for Regimental Headquarters, Fifth Regiment, N. G. S. N. J., for 1883-----	3,500 00
		Nathan Haines, Paymaster, amount of appropriation for Regimental Organization, Sixth Regiment N. G. S. N. J., for 1883-----	4,500 00
		John L. Murphy, for blanks, stationery, etc., furnished Adjutant General-----	288 75
	23.	J. H. Wilson, for chevrons furnished for uniforms for N. G. S. N. J-----	67 38
		T. A. Howell, for hay furnished at arsenal----	20 25
		S. B. Packer, for coal furnished at arsenal-----	119 00
		R. B. Ivins, for carriage hire for N. G. S. N. J-----	10 50
	30.	Samuel Sanson, for steel pens furnished Adjutant General-----	8 00
		Samuel Sanson, for steel pens furnished Quartermaster General-----	12 00
		Joseph Sterling, Military Store Keeper, for payroll at arsenal, for month of April, 1883-----	478 78
		Pennsylvania Railroad Company, for freight on Military Stores-----	4 01
May	1	New Jersey Express Company for freight on Military Stores-----	4 80
		A. S. Allen, Paymaster, amount of appropriation due Company C, First Battalion, N. G. S. N. J-----	69 06
	16.	Alpaugh & Thompson, for Stationery furnished Adjutant General-----	43 95
	17.	M. G. Armstrong, for Stationery furnished Quartermaster General-----	15 25
	21.	J. R. Wesby, for binding Quartermaster General's Reports-----	26 00
	31.	Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of May, 1883-----	525 06
		Potsdamer & Co., stationery for Quartermaster General-----	33 50
		The Steamboat Columbia, Transportation for N. G. S. N. J-----	6 45
		Joseph Sterling, for express charges N. G. S. N. J-----	4 00
		T. B. Peddie & Co., for gun slings for use of N. G. S. N. J-----	250 00
June	6.	New Jersey Express Company, for express charges on military stores-----	6 10
		Pennsylvania Railroad Company, for freight charges on military stores-----	3 97
		Wilson & Bradbury, for duck furnished for repairing cots-----	7 56

STATE TREASURER'S REPORT.

67

June	6.	T. P. Howell & Co., for drum heads furnished-	\$30 00
		Riley & Osborn, for brass hooks for gun slings	12 50
	8.	Philadelphia and Reading Railroad Express, expressage for Adjutant General -----	7 80
	12.	Heston Bradshaw, for medicine and attendance on Horses at arsenal -----	8 00
		T. A. Howell, for hay furnished at arsenal----	20 88
		Samuel Zigenfuss & Co., for forage furnished at arsenal -----	29 30
		T. F. Fitzgerald, for Trenton Directory for Quar- termaster General and Adjutant General----	4 00
		Chas. H. Skirm, Postmaster, postage stamps for Quartermaster General-----	35 00
		Enos Runyon, Paymaster, amount of appro- priation to First Regiment N. G. S. N. J., for 1883 -----	3,000 00
	18.	Alexander Dunn, for hardware at arsenal----	17 33
	19.	Col. D. B. Murphy, for twenty-five days' service pursuant to General Order No. 1, April 3, 1883 -----	205 25
	30.	J. H. Wilson, for gilt figures for uniforms-----	5 25
		New York Lake Erie and Western Railroad Company, for Transportation furnished N. G. S. N. J -----	332 75
		John Makechney, for expenses in charge of Colors Loaned-----	6 76
		Joseph Sterling, Military Store Keeper, for pay- roll at Arsenal for month of June, 1883-----	520 15
		Mrs. Corrie Wells, for paper furnished at ar- senal -----	2 44
		Shipman & Bolen, for black leather varnish----	14 00
July	9.	New Jersey Express Company, for freight on military stores-----	3 25
		Pennsylvania Railroad Company, for freight on military stores -----	7 45
		Pennsylvania Railroad Company, for transpor- tation furnished N. G. S. N. J -----	706 64
	12.	Naar, Day & Naar, for pens and binding for Ad- jutant General-----	2 75
		C. Hulburt & Co., for oil furnished for cleaning arms -----	6 65
	16.	Dentz & Co., for repairing badges for N. G. S. N. J.-----	3 00
	19.	John L. Murphy, for stationery furnished Adju- tant General and Quartermaster General----	458 13
	31.	New Jersey Express Company, for charges for Adjutant General's office-----	18 00
		Hayes Brothers, for badges furnished N. G. S. N. J.-----	5 00
		J. H. Gemrig & Son, for articles furnished for Surgeon's cases -----	14 40
		New Jersey Express Company, for freight on military stores -----	4 30
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of July, 1883-----	524 75
		Pennsylvania Railroad Company, for freight on military stores -----	9 32
		Freehold and New York Railway Company, for transportation for N. G. S. N. J.-----	16 00
		Pennsylvania Railroad Company, for transpor- tation furnished for N. G. S. N. J.-----	357 70

July	31.	Philadelphia and Reading Railroad Company, for freight on powder.....	\$3 74
August	1.	C. H. Skirm, Postmaster, postage stamps for Quartermaster General.....	30 46
	6.	Susan R. Bennett, for repairing flags, etc.....	6 75
	27.	John R. Wesby, for binding done for Quartermaster General.....	1 50
	28.	C. H. Skirm, Postmaster, for postage stamps furnished Adjutant General.....	25 00
	31.	C. H. Skirm, Postmaster, for postage stamps furnished Quartermaster General.....	30 00
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	709 84
		T. A. Howell, for hay furnished at arsenal.....	22 56
		Joseph Sterling, Military Store Keeper, pay-roll at arsenal for month of August, 1883.....	521 20
		William Sempf, for drums furnished for N. G. S. N. J.....	175 00
		Joseph McPherson & Co., articles furnished for repairing knapsacks, &c.....	10 61
		George Hofmann, for carpenter work at arsenal.....	9 00
		J. H. Wilson, for gilt letters, figures, etc., for uniforms for N. G. S. N. J.....	119 50
		Sullivan Vail & Co., for cloth furnished for uniforms for N. G. S. N. J.....	150 70
		Joseph Sterling, Military Store Keeper, repairing tents, &c.....	42 00
		Thomas Crawford, for shoeing horses at arsenal.....	55 20
September	3.	Pennsylvania Railroad Company, for freight on military stores.....	8 32
		New Jersey Express Company, for freight on military stores.....	9 45
		W. D. Cowan, for uniforms for Company C, First Battalion, N. G. S. N. J.....	391 14
	5.	Jonathan Lodge, for carting military stores.....	2 00
	29.	Charles E. Barber, for medals furnished for officers and men of N. G. S. N. J.....	819 09
		New Jersey Express Company, for freight on military stores.....	1 45
		Joseph Sterling, Military Store Keeper, for pay-roll at arsenal for month of September, 1883.....	503 77
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.....	126 35
		Pennsylvania Railroad Company, for freight on military stores.....	14 26
		Pennsylvania Railroad Company, for transportation furnished N. G. S. N. J.....	45 90
		S. B. Packer, for coal furnished at arsenal.....	143 12
		Lieutenant-Colonel G. E. P. Howard, for twenty-five days' service (annual inspection).....	206 25
		General William J. Sewell, for attendance as member of State Military Board.....	9 60
		General G. Mott, for attendance as member of State Military Board.....	6 20
		General Joseph W. Plume, for attendance as member of State Military Board.....	13 20
		John T. Page, for wheelwright work, &c., at arsenal.....	15 91
October	8.	C. H. Skirm, Postmaster, for postage stamps furnished Quartermaster General.....	48 30

STATE TREASURER'S REPORT.

69

October	8.	Philadelphia and Reading Railroad Express, for freight on military stores-----	\$2 60
	12.	Philadelphia and Reading Railroad Express, for express charges for Adjutant General's office-----	10 25
	16.	Raymond & Whitlock, for helmets, &c., furnished Seventh Regiment N. G. S. N. J.-----	211 63
		Raymond & Whitlock, for helmets furnished Fourth Regiment N. G. S. N. J.-----	823 50
	17.	W. D. Stryker, for making uniforms for Fourth Regiment N. G. S. N. J.-----	1,771 03
		John L. Murphy, for blanks furnished Adjutant General-----	20 75
	31.	Joseph Sterling, Military Store Keeper, for payroll at arsenal for month of October, 1883-----	529 25
		New York, Lake Erie and Western Railroad Company, for transportation furnished N. G. S. N. J.-----	65 50
		Freehold and New York Railway Company, for transportation furnished N. G. S. N. J.-----	61 16
		Pennsylvania Railroad Company, for freight on military stores-----	34 84
		New Jersey Express Company, for freight on military stores-----	5 30
		J. G. Shull, for hay furnished at arsenal-----	16 09
		Captain C. Y. Bamford, amount paid for carting ammunition-----	2 75
		Asher E. Lambert, for carpenter work at arsenal-----	6 88
		Mary A. Scott, for cleaning camp kettles, &c.-----	15 62
			<hr/> \$58,354 69

STATEMENT 11.

SALARIES.

1882.			
November	1.	To John P. Stockton, for three months' salary as Attorney General, to January 5, 1883-----	\$1,750 00
	14.	Hon. Geo. C. Ludlow, one month's salary as Governor, to November 18, 1883-----	416 66
		E. J. Anderson, on account of salary as Comptroller-----	200 00
	16.	G. M. Wright, on account of salary as State Treasurer-----	1,000 00
	29.	E. J. Anderson, balance of salary as Comptroller, to December 1, 1882-----	133 33
		Henry C. Kelsey, one month's salary as Secretary of State, to December 1, 1882-----	500 00
		James Bishop, one month's salary as Chief of Bureau of Statistics, to December 1, 1882-----	208 33
		Joseph L. Narr, one month's salary as Private Secretary to Governor, to December 1, 1882-----	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to December 1, 1882-----	166 66
		J. S. McDanolds, one month's salary as State Librarian, to December 1, 1882-----	125 00
		Lewis Perrine, one month's salary as Quartermaster General, to December 1, 1882-----	100 00
		William S. Stryker, one month's salary as Adjutant General, to December 1, 1882-----	100 00

November 29.	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to December 1, 1882 -----	\$83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to December 1, 1882 -----	83 33
December 20.	Hon. George C. Ludlow, one month's salary as Governor, to December 18, 1882 -----	416 66
	E. J. Anderson, on account of salary as Comptroller -----	200 00
22.	William K. Newton, three months' salary as Milk Inspector, to December 15, 1882 -----	200 00
	Henry C. Kelsey, one month's salary as Secretary of State, to January 1, 1883 -----	500 00
	E. J. Anderson, balance of salary as Comptroller, to January 1, 1883 -----	133 33
	James Bishop, one month's salary as Chief of Bureau of Statistics, to January 1, 1883 -----	208 33
	Joseph D. Hall, one month's salary as Assistant Secretary of State, to January 1, 1883 -----	166 66
	Joseph L. Naar, one month's salary as Private Secretary to Governor, to January 1, 1883 -----	166 66
	J. S. McDanolds, one month's salary as State Librarian, to January 1, 1883 -----	125 00
	Lewis Perrine, one month's salary as Quartermaster General, to January 1, 1883 -----	100 00
	Wm. S. Stryker, one month's salary as Adjutant General, to January 1, 1883 -----	100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to January 1, 1883 -----	83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to January 1, 1883 -----	83 33
1883.		
January 9.	James Wilson, three months' salary as Commissioner of Sinking Fund, to January 6, 1883 -----	250 00
16.	E. J. Anderson, on account of salary as Comptroller -----	250 00
22.	Hon. George C. Ludlow, one month's salary as Governor to January 18, 1883 -----	416 66
31.	Henry C. Kelsey, one month's salary as Secretary of State to February 1, 1883 -----	500 00
	E. J. Anderson, balance of salary as Comptroller to February 1, 1883 -----	83 33
	James Bishop, one month's salary as Chief of Bureau of Statistics to February 1, 1883 -----	208 33
	Joseph L. Naar, one month's salary as Private Secretary to Governor to February 1, 1883 -----	166 66
	Joseph D. Hall, one month's salary as Assistant Secretary of State to February 1, 1883 -----	166 66
	J. S. McDanolds, one month's salary as State Librarian to February 1, 1883 -----	125 00
	Wm. S. Stryker, one month's salary as Adjutant General to February 1, 1883 -----	100 00
	Lewis Perrine, one month's salary as Quartermaster General to February 1, 1883 -----	100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation to February 1, 1883 -----	83 33

STATE TREASURER'S REPORT.

71

January	31.	Joseph L. Bodine, one month's salary as Commissioner of the Sinking Fund to February 1, 1883 -----	\$83 33
February	9.	Hon. George C. Ludlow, one month's salary as Governor to February 18, 1883 -----	416 66
	12.	E. J. Anderson, on account of salary as Comptroller -----	150 00
	26.	John P. Stockton, three months' salary as Attorney General, to April 5, 1883 -----	1,750 00
	28.	Henry C. Kelsey, one month's salary as Secretary of State, to March 1, 1883 -----	500 00
		E. J. Anderson, balance of salary as Comptroller, to March 1, 1883 -----	183 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to March 1, 1883 -----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to March 1, 1883 -----	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to March 1, 1883 -----	166 66
		J. S. McDanolds, one month's salary as State Librarian, to March 1, 1883 -----	125 00
		William S. Stryker, one month's salary as Adjutant General, to March 1, 1883 -----	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to March 1, 1883 -----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to March 1, 1883 -----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to March 1, 1883 -----	83 33
March	1.	George M. Wright, on account of salary as State Treasurer -----	1,000 00
	16.	George C. Ludlow, one month's salary as Governor, to March 18, 1883 -----	416 66
	27.	William K. Newton, three months' salary as Milk Inspector, to March 15, 1883 -----	200 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State, to April 1, 1883 -----	500 00
		E. J. Anderson, one month's salary as Comptroller, to April 1, 1883 -----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to April 1, 1883 -----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to April 1, 1883 -----	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 1, 1883 -----	166 66
		J. S. McDanold, one month's salary as State Librarian, to April 1, 1883 -----	125 00
		William S. Stryker, one month's salary as Adjutant General, to April 1, 1883 -----	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to April 1, 1883 -----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to April 1, 1883 -----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to April 1, 1883 -----	83 33
April	4.	Charles A. Butts, for ten days' service as State Director of Railroads and Canals, year ending March 31, 1883 -----	30 00
	12.	James Wilson, three months' salary as Commissioner of Sinking Fund, to April 6, 1883 -----	250 00

STATE TREASURER'S REPORT.

April	18.	George C. Ludlow, one month's salary as Governor, to April 18, 1883-----	\$416 66
	24.	Joseph D. Hall, one month's salary as Assistant Secretary of State, to April 30, 1883-----	166 66
	25.	Lawrence T. Fell, one month's salary as Labor Inspector, to April 23, 1883-----	100 00
	30.	Henry C. Kelsey, one month's salary as Secretary of State, to May 1, 1883-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to May 1, 1883-----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to May 1, 1883-----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to May 1, 1883-----	166 66
		J. S. McDanolds, one month's salary as State Librarian, to May 1, 1883-----	125 00
		William S. Stryker, one month's salary as Adjutant General, to May 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to May 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to May 1, 1883--	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to May 1, 1883....	83 33
May	2.	George M. Wright, on account of salary as State Treasurer-----	1,000 00
	16.	Hon. George C. Ludlow, one month's salary as Governor to May 18, 1883-----	416 66
	28.	John P. Stockton, three months' salary as Attorney General to July 5, 1883-----	1,750 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State to June 1, 1883-----	500 00
		E. J. Anderson, one month's salary as Comptroller to June 1, 1883-----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics to June 1, 1883-----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor to June 1, 1883-----	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State to June 1, 1883-----	166 66
		J. S. McDanolds, one month's salary as State Librarian to June 1, 1883-----	125 00
		Wm. S. Stryker, one month's salary as Adjutant General to June 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General to June 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation to June 1, 1883--	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund to June 1, 1883....	83 33
June	12.	Lawrence T. Fell, for salary as Labor Inspector from April 23 to May 31, 1883-----	123 07
	18.	Hon. George C. Ludlow, one month's salary as Governor to June 18, 1883-----	416 66
	19.	E. J. Anderson, on account of salary as Comptroller-----	100 00
		Wm. K. Newton, three months' salary as Milk Inspector to June 15, 1883-----	200 00
	28.	Joseph D. Hall, one month's salary as Assistant Secretary of State to July 1, 1883-----	166 66

STATE TREASURER'S REPORT.

73

June	30.	Henry C. Kelsey, one month's salary as Secretary of State to July 1, 1883-----	\$500 00
		E. J. Anderson, balance of salary as Comptroller to July 1, 1883-----	233 33
		James Bishop, one month's salary as Chief of Bureau of Statistics to July 1, 1883-----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor to July 1, 1883-----	166 66
		James S. McDanolds, one month's salary as State Librarian to July 1, 1883-----	125 00
		Wm. S. Stryker, one month's salary as Adjutant General to July 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General to July 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation to July 1, 1883-----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of the Sinking Fund to July 1, 1883-----	83 33
		Lawrence T. Fell, one month's salary as Labor Inspector to June 30, 1883-----	100 00
July	12.	James Wilson, three months' salary as Commissioner of Sinking Fund to July 6, 1883-----	250 00
		Hon. George C. Ludlow, one month's salary as Governor to July 18, 1883-----	416 66
	17.	John P. Stockton, three months' salary as Attorney General to October 5, 1883-----	1,750 00
		E. J. Anderson, on account of salary as Comptroller-----	100 00
	31.	Henry C. Kelsey, one month's salary as Secretary of State to August 1, 1883-----	500 00
		E. J. Anderson, balance of salary as Comptroller to August 1, 1883-----	233 33
		James Bishop, one month's salary as Chief of Bureau of Statistics to August 1 1883-----	208 33
		Joseph L. Naar, one month's salary as Private Secretary to Governor to August 1, 1883-----	166 66
		Joseph D. Hall, one month's salary as Assistant Secretary of State to August 1, 1883-----	166 66
		James S. McDanolds, one month's salary as State Librarian to August 1, 1883-----	125 00
		Wm. S. Stryker, one month's salary as Adjutant General to August 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General to August 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation to August 1, 1883-----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund to August 1, 1883-----	83 33
		Lawrence T. Fell, one month's salary as Labor Inspector, to August 1, 1883-----	100 00
August	16.	Hon. George C. Ludlow, one month's salary as Governor, to August 18, 1883-----	416 66
		Henry C. Kelsey, one month's salary as Secretary of State, to September 1, 1883-----	500 00
	31.	E. J. Anderson, one month's salary as Comptroller, to September 1, 1883-----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to September 1, 1883-----	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to September 1, 1883-----	166 66

STATE TREASURER'S REPORT.

June	30.	Joseph L. Naar, one month's salary as Private Secretary to Governor-----	\$166 66
		James S. McDanolds, one month's salary as State Librarian, to September 1, 1883-----	125 00
		William S. Stryker, one month's salary as Adjutant General, to September 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to September 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to September 1, 1883-----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to September 1, 1883-----	83 33
		Lawrence T. Fell, one month's salary as Labor Inspector, to September 1, 1883-----	100 00
		George M. Wright, balance of salary for the fiscal year ending October 31, 1883-----	1,000 00
		William K. Newton, three months' salary as Milk Inspector, to September 15, 1883-----	200 00
		Hon. George C. Ludlow, one month's salary as Governor, to September 18, 1883-----	416 66
September	5.	John P. Stockton, three months' salary as Attorney General, to January 5, 1884-----	1,750 00
		Henry C. Kelsey, one month's salary as Secretary of State, to October 1, 1883-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to October 1, 1883-----	333 33
		James Bishop, one month's salary as Chief of Bureau of Statistics, to October 1, 1883-----	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to October 1, 1883-----	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to October 1, 1883-----	166 66
		James S. McDanolds, one month's salary as State Librarian, to October 1, 1883-----	125 00
		William S. Stryker, one month's salary as Adjutant General, to October 1, 1883-----	100 00
		Lewis Perrine, one month's salary as Quartermaster General, to October 1, 1883-----	100 00
		A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to October 1, 1883-----	83 33
		Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to October 1, 1883-----	83 33
		Lawrence T. Fell, one month's salary as Labor Inspector, to October 1, 1883-----	100 00
	8.	James Wilson, three months' salary as Commissioner of Sinking Fund, to October 6, 1883-----	250 00
		Hon. George C. Ludlow, one month's salary as Governor, to October 18, 1883-----	416 66
	16.	Henry C. Kelsey, one month's salary as Secretary of State, to November 1, 1883-----	500 00
		E. J. Anderson, one month's salary as Comptroller, to November 1, 1883-----	333 33
	31.	James Bishop, one month's salary as Chief of Bureau of Statistics, to November 1, 1883-----	208 33
		Joseph D. Hall, one month's salary as Assistant Secretary of State, to November 1, 1883-----	166 66
		Joseph L. Naar, one month's salary as Private Secretary to Governor, to November 1, 1883-----	166 66

STATE TREASURER'S REPORT.

75

October 31.	James S. McDanolds, one month's salary as State Librarian, to November 1, 1883-----	\$125 00
	William S. Stryker, one month's salary as Adjutant General, to November 1, 1883-----	100 00
	Lewis Perrine, one month's salary as Quartermaster General, to November 1, 1883-----	100 00
	A. M. Reynolds, one month's salary as Commissioner of Railroad Taxation, to November 1, 1883-----	83 33
	Joseph L. Bodine, one month's salary as Commissioner of Sinking Fund, to November 1, 1883-----	83 33
	Lawrence T. Fell, one month's salary as Labor Inspector, to November 1, 1883-----	100 00
		<hr/> \$42,702 67

STATEMENT 12.

ADVERTISING.

1882.

December 27.	To Central N. J. Herald, for advertising notice of Financial Statements-----	\$2 40
	West Jersey Pioneer, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	Warren Journal, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Bergen County Democrat, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	Middlesex County Democrat, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The New Jersey Herald, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Paterson Labor Standard, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Sunbeam, Salem, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Democrat, Camden, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Star of the Cape, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The National Standard, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Gloucester County Democrat, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
	The Republican, Hackensack, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50

December 27.

The Ocean County Democrat, for advertising notice of Financial Statements and Governor's Proclamation-----	\$4 50
The Egg Harbor Pilot, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Unionist-Gazette Association, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Journal, Matawan, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The South Jersey Republican, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Journal, Orange, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The New Jersey Courier, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Herald, Millville, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The New Jersey Mirror, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Somerset Messenger, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Jerseyman, Morristown, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The True Democratic Banner, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Clinton Democrat, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Press, Princeton, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Mount Holly Herald, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Jersey City Herald, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Hunterdon Republican, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Hudson County Journal, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The Constitutionalist, Plainfield, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50
The New Jersey Enterprise, for advertising notice of Financial Statements and Governor's Proclamation-----	4 50

STATE TREASURER'S REPORT.

77

December 27.		The Atlantic Times, for advertising notice of Financial Statements and Governor's Proclamation -----	\$4 50
		The Iron Era, Dover, for advertising notice of Financial Statements and Governor's Proclamation -----	4 50
		The Sussex Register, for advertising notice of Financial Statements and Governor's Proclamation -----	4 50
		The Newark Daily Journal, for advertising notice of Financial Statements and Governor's Proclamation -----	6 60
		The Times, New Brunswick, for advertising notice of Financial Statements and Governor's Proclamation -----	6 60
		The Camden Daily Post, for advertising notice of Financial Statements and Governor's Proclamation -----	6 60
		The Argus, Jersey City, for advertising notice of Financial Statements and Governor's Proclamation -----	6 60
		The Paterson Press, for advertising notice of Financial Statements and Governor's Proclamation -----	6 60
		The Fredonian, New Brunswick, for advertising Financial Statements and Governor's Proclamation -----	6 60
		The Elizabeth Daily Journal, for advertising Financial Statements and Governor's Proclamation -----	6 60
		The Newark Morning Register, for advertising Financial Statements and Governor's Proclamation -----	6 60
		The Newark Daily Advertiser, for advertising Financial Statements and Governor's Proclamation -----	6 60
		The Evening Journal, Jersey City, for advertising Financial Statements and Governor's Proclamation -----	6 60
		The Paterson Guardian, for advertising the Financial Statements and Governor's Proclamation -----	6 60
	28.	The Monmouth Inquirer, for advertising Financial Statements and Governor's Proclamation -----	4 50
		The Camden County Courier, for advertising Financial Statements and Governor's Proclamation -----	4 50
1883. January	5.	The Kearney Record, for advertising the Financial Statements and Governor's Proclamation -----	4 50
		The Constitution, Woodbury, for advertising Financial Statements and Governor's Proclamation -----	4 50
		The Paterson Volks Freund, for advertising Financial Statements and Governor's Proclamation -----	4 50
		The Passaic City Daily News, for advertising Financial Statements and Governor's Proclamation -----	6 60

January	5.	The Cape May Wave, for advertising Financial Statements and Governor's Proclamation-----	\$4 50
February	2.	The Freie Presse, Elizabeth, for advertising Financial Statements and Governor's Proclamation-----	4 50
	5.	John L. Murphy, for advertising notices and proposals for stationery-----	20 25
		Naar, Day & Naar, for advertising notices and proposals for stationery-----	20 25
April	5.	The Bergen County Democrat, on account for advertising laws, session of 1883-----	250 00
	9.	The Camden Democrat, on account for advertising laws, session of 1883-----	200 00
	16.	The Kearney Record, on account for advertising laws, session of 1883-----	126 00
	19.	The Central New Jersey Herald, on account for advertising laws, session of 1883-----	200 00
	30.	The Atlantic Times, on account for advertising laws, session of 1883-----	100 00
		The Camden Democrat, on account for advertising laws, session of 1883-----	200 00
May	1.	The Independent Hour, on account for advertising laws, session of 1883-----	200 00
	2.	The Kearney Record, on account for advertising laws, session of 1883-----	50 00
	3.	The Monmouth Inquirer, on account for advertising laws, session of 1883-----	300 00
	9.	The New Jersey Courier, on account for advertising laws, session of 1883-----	250 00
		The New Brunswick Fredonian, amount for advertising laws, session of 1883-----	514 50
	14.	The Mount Holly Herald, amount for advertising laws, session of 1883-----	514 50
	15.	The New Jersey Mirror, amount for advertising laws, session of 1883-----	514 50
		The Camden Democrat, balance for advertising laws, session of 1883-----	114 50
	17.	The Bergen County Democrat, balance for advertising laws, session of 1883-----	264 50
		The West Jersey Press, amount for advertising laws, session of 1883-----	514 50
		The New Brunswick Daily Times, amount for advertising laws, session of 1883-----	514 50
		The Daily True American, amount for advertising laws, session of 1883-----	514 50
		The Jersey City Argus, on account for advertising laws, session of 1883-----	350 00
	21.	The State Gazette, Trenton, amount for advertising laws, session of 1883-----	514 50
		The Clinton Democrat, on account for advertising laws, session of 1883-----	250 00
	23.	The Orange Journal, amount for advertising laws, session of 1883-----	514 50
		The Monmouth Democrat, for advertising Financial Statements and Governor's Proclamation-----	4 50
		The Central New Jersey Herald, balance for advertising laws, session of 1883-----	314 50
	24.	The Kearney Record, on account for advertising laws session of 1883-----	35 00

STATE TREASURER'S REPORT.

79

May	28.	The Newark Daily Advertiser, amount for advertising laws session of 1883-----	\$514 50
		The Jersey City Herald, amount for advertising laws session of 1883-----	514 50
		The Unionist-Gazette, amount for advertising laws session of 1883-----	514 50
		The Paterson Daily Press, amount for advertising laws session of 1883-----	514 50
		The Evening Journal, Jersey City, amount for advertising laws session of 1883-----	514 50
		The Paterson Daily Guardian, amount for advertising laws session of 1883-----	514 50
		Gloucester County Democrat, amount for advertising laws session of 1883-----	518 75
		The De Telegraaf, Paterson, on account for advertising laws session of 1883-----	250 00
June	4.	The Warren Journal, amount for advertising laws session of 1883-----	514 50
		The Cape May Wave, amount for advertising laws session of 1883-----	514 50
		The Elizabeth Daily Journal, amount for advertising laws session of 1883-----	514 50
		The New Jersey Herald, amount for advertising laws, session of 1883-----	514 50
		The Somerset Messenger, amount for advertising laws, session of 1883-----	514 50
		The Item, Passaic City, amount for advertising laws, session of 1883-----	514 50
		The New Jersey Law Journal, amount for advertising laws, session of 1883-----	627 30
		The Independent Hour, on account for advertising laws, session of 1883-----	100 00
		The New Jersey Law Journal, balance for advertising laws, session of 1882-----	107 00
		The Clinton Democrat, balance for advertising laws, session of 1883-----	264 50
	6.	The West Jersey Pioneer, amount for advertising laws, session of 1883-----	514 50
		The Atlantic Times, on account for advertising laws, session of 1883-----	100 00
		The Princeton Press, amount for advertising laws, session of 1883-----	514 50
		The Newark Daily Journal, amount for advertising laws, session of 1883-----	514 50
	8.	The Monmouth Enquirer, on account for advertising laws, session of 1883-----	100 00
		The Kearney Record, on account of advertising laws, session of 1883-----	125 00
		The New Jersey Courier, balance for advertising laws, session of 1883-----	266 50
		The Passaic City Daily News, amount for advertising laws, session of 1883-----	514 50
		The Belvidere Apollo, amount for advertising laws, session of 1883-----	514 50
		The Independent Hour, balance for advertising laws, session of 1883-----	214 50
		The Sussex Register, amount for advertising laws, session of 1883-----	514 50
		The Hunterdon Republican, amount for advertising laws, session of 1883-----	514 50

June	8.	The May's Lading Record, amount for advertising laws, session of 1883-----	\$514 50
		The Ocean County Democrat, amount for advertising laws, session of 1883-----	516 50
	12.	The Hackensack Republican, amount for advertising laws, session of 1883-----	514 50
		The Salem Sunbeam, amount for advertising laws, session of 1883-----	514 50
	13.	The Constitution, Woodbury, amount for advertising laws, session of 1883-----	518 75
		The Argus, Jersey City, balance for advertising laws, session of 1883-----	164 50
	14.	The Camden Post, amount for advertising laws, session of 1883-----	514 50
	15.	The National Standard, amount for advertising laws, session of 1883-----	514 50
	18.	The Star of the Cape, amount for advertising laws, session of 1883-----	514 50
		The Newark Morning Register, amount for advertising laws, session of 1883-----	514 50
		The Monmouth Democrat, amount for advertising laws, session of 1883-----	516 50
		The Monmouth Inquirer, balance for advertising laws, session of 1883-----	116 50
	21.	The Iron Era, Dover, amount for advertising laws, session of 1883-----	514 50
	22.	The New Jersey Patriot, amount for advertising laws, session of 1883-----	514 50
		The Atlantic Times, balance for advertising laws, session of 1883-----	314 50
		John Cheesman, for advertising notice in relation to Financial Statements, &c-----	3 90
		John Cheesman, for advertising notice of meeting of Constitutional Commission-----	2 70
	29.	De Telegraaf, Paterson, balance for advertising laws, session of 1883-----	264 50
	28.	The Jerseyman, amount for advertising laws, session of 1883-----	514 50
July	9.	The New Jersey Deutsche Zeitung, amount for advertising laws, session of 1883-----	514 50
		The Kearney Record, on account of advertising laws, session of 1883-----	139 50
		The True Democratic Banner, amount for advertising laws, session of 1883-----	514 50
		The Hudson County Journal, amount for advertising laws, session of 1883-----	514 50
	12.	The New Jersey Freie Zeitung, amount for advertising laws, session of 1883-----	514 50
		George Warren, on account of Kearney Record, for advertising laws, session of 1883-----	39 00
	16.	The Paterson Volks Freund, amount for advertising laws, session of 1883-----	514 50
		The Freie Presse, amount for advertising laws, session of 1883-----	514 50
	30.	The New Jersey Staats Journal, amount for advertising laws, session of 1883-----	514 50
		The Egg Harbor Pilot, amount for advertising laws, session of 1883-----	514 50
August	6.	The Burlington Gazette, amount for advertising laws, session of 1883-----	514 50

STATE TREASURER'S REPORT.

81

August	10.	Albert Hoffman, for translating laws, etc., into the German language -----	\$308 70
October	2.	Josiah Ketcham, for advertising notice in relation to Financial Statements, &c. -----	4 50
		Josiah Ketcham, for advertising notice of meeting of Constitutional Commission for 1881 -----	2 70
			<hr/> \$32,773 40

STATEMENT 13.

COUNTY LUNATIC ASYLUMS.

1882.		DR.	
November	1.	To B. B. Westcott, Director, for support of 6 patients in Salem County Asylum, quarter ending September 30th, 1882 -----	\$78 00
	13.	P. S. Pierson, County Collector, for support of 330 patients in Essex County Asylum, quarter ending September 30th, 1882 -----	4,050 00
	17.	Joseph Wells, Director, for support of 65 patients in Burlington County Asylum, quarter ending September 30th, 1882 -----	788 00
Dec.	1.	E. Francisco, Director, for support of 41 patients in Passaic County Asylum, quarter ending September 30th, 1882 -----	495 71
1883.			
January	8.	Morris Hallock, Director, for support of 78 patients in Camden County Asylum, quarter ending December 31st, 1882 -----	940 28
	15.	E. Francisco, Director, for support of 40 patients in Passaic County Asylum, quarter ending December 31st, 1882 -----	515 43
February	2.	B. B. Westcott, Director, for support of 8 patients in Salem County Asylum, quarter ending December 31st, 1882 -----	91 84
	9.	P. S. Pierson, County Collector, for support of 346 patients in Essex County Asylum, quarter ending December 31st, 1882 -----	4,185 00
	15.	Joseph Wells, Director, for support of 70 patients in Burlington County Asylum, quarter ending December 31st, 1882 -----	865 00
March	12.	F. P. Budden, Director, for support of 225 patients in Hudson County Asylum, quarter ending December 31st, 1882 -----	2,766 00
April	9.	F. P. Budden, Director, for support of 238 patients in Hudson County Asylum, quarter ending March 31st, 1883 -----	2,880 00
	17.	Morris Hallock, Director, for support of 74 patients in Camden County Asylum, quarter ending March 31st, 1883 -----	911 85
		B. B. Westcott, Director, for support of 9 patients in Salem County Asylum, quarter ending March 31st, 1883 -----	99 27
	18.	Benjamin Hancock, Director, for support of 10 patients in Cumberland County Asylum six months, ending April 1st, 1883 -----	260 00
	20.	E. Francisco, Director, for support of 38 patients in Passaic County Asylum, quarter ending March 31st, 1883 -----	482 14

STATE TREASURER'S REPORT.

April	25.	P. S. Pierson, County Collector, for support of 352 patients in Essex County Asylum, quarter ending March 31st, 1883.....	\$4,216 28
May	3.	Joseph Wells, Director, for support of 68 patients in Burlington County Asylum, quarter ending March 21st, 1883.....	860 00
July	12.	James W. McKee, Director, for support of 39 patients in Passaic County Asylum, quarter ending June 30th, 1883.....	477 00
	16.	James L. Thackara, Director, for support of 75 patients in Camden County Asylum, quarter ending June 30th, 1883.....	873 28
		William J. Casper, Director, for support of 8 patients in Salem County Asylum, quarter ending June 30th, 1883.....	104 00
August	20.	Joseph Wells, Director, for support of 69 patients in Burlington County Asylum, quarter ending June 30th, 1883.....	879 00
September	5.	P. S. Pierson, County Collector, for support of 357 patients in Essex County Asylum, quarter ending June 30th, 1883.....	4,323 57
October	8.	James W. McKee, Director, for support of 44 patients in Passaic County Asylum, quarter ending September 30th, 1883.....	496 28
	22.	J. L. Thackara, Director, for support of 71 patients in Camden County Asylum, quarter ending September 30th, 1883.....	907 28
			<hr/> \$32,545 21

STATEMENT 14.

HOME FOR DISABLED SOLDIERS.

1882.		DR.	
November 16.	To	Marcus L. Ward, Treasurer, on account of appropriation for 1882 and 1883.....	\$6,166 75
1883.			
January 15.	Marcus L. Ward, Treasurer, on account of appropriation for 1883.....		5,743 84
April 4.	Marcus L. Ward, Treasurer, on account of appropriation for 1883.....		5,310 42
June 18.	Marcus L. Ward, Treasurer, on account of appropriation for 1883.....		6,522 07
September 24.	Marcus L. Ward, Treasurer, on account of appropriation for 1883.....		5,196 13
October 16.	Marcus L. Ward, amount appropriated to purchase additional grounds in Cemetery.....		1,300 00
			<hr/> \$30,239 21

STATEMENT 15.

REFORM SCHOOL.

1882.		DR.	
November 29.	To	M. S. Higbie, Treasurer, on account due for maintenance, for quarter ending September 30, 1882.....	\$3,000 00
December 15.	M. S. Higbee, Treasurer, for balance of allowance for maintenance, for quarter ending September 30, 1882.....		4,724 50

STATE TREASURER'S REPORT.

83

1883.			
January	23.	M. S. Higbie, Treasurer, for amount of maintenance, quarter ending December 31, 1882.	\$8,142 00
April	25.	M. S. Higbee, Treasurer, on account of appropriation for new building, for the year 1883.	3,000 00
June	18.	M. S. Higbee, Treasurer, balance of appropriation for new building, for the year 1883.	4,000 00
August	1.	M. S. Higbee, Treasurer, allowance for maintenance, for quarter ending June 30, 1883.	3,609 20
			<hr/> \$26,475 70

STATEMENT 16.

CLERICAL SERVICES.

1882.			
November 29.		To Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service, to December 1, 1882.	\$333 33
		F. S. McNeely, for one month's service in Comptroller's Department, to December 1, 1882.	150 00
		John C. Belden, for one month's service in Comptroller's Department, to December 1, 1882.	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to December 1, 1882.	83 33
		C. B. Cogill, Jr., for one month's service in Comptroller's Department, to December 1, 1882.	27 00
		John P. Lansing, for one month's service in Treasurer's office, to December 1, 1882.	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to December 1, 1882.	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to December 1, 1882.	116 66
		William N. Nutt, for one month's service in Adjutant General's office, to December 1, 1882.	108 33
		James S. Kiger, for one month's service in Adjutant General's office, to December 1, 1882.	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to December 1, 1882.	100 00
		W. P. Wells, for one month's service in Quartermaster General's office, to December 1, 1882.	100 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to December 1, 1882.	100 00
		John D. Faussett, for one month's service in office of State Library, to December 1, 1882.	41 66
		H. P. Moorhead, for one month's service in office of State Library, to December 1, 1882.	20 83
		Edward D. Fox, for one month's service in office of Executive Department, to December 1, 1882.	100 00
December 20.		R. J. B. Slack, for one month's service in Treasurer's office, to January 1, 1883.	125 00
		C. B. Cogill, Jr., for one month's service in Comptroller's Department, to January 1, 1883.	27 00
	23.	Henry C. Kelsey, Secretary of State, for one month's allowance for clerical service to January 1, 1883.	333 33

STATE TREASURER'S REPORT.

December 23.

F. S. McNeely, for one month's service in Comptroller's office to January 1, 1883-----	\$150 00
John C. Belden, for one month's service in Comptroller's office to January 1, 1883-----	125 00
E. L. Anderson, for one month's service in Comptroller's office, to January 1, 1883-----	83 33
John P. Lansing, for one month's service in Treasurer's office, to January 1, 1883-----	150 00
Benjamin Naar, for one month's service in office of Sinking Fund, to January 1, 1883 -----	116 66
Wm. N. Nutt, for one month's service in Adjutant General's office, to January 1, 1883-----	108 33
James S. Kiger, for one month's service in Adjutant General's office, to January 1, 1883-----	100 00
S. S. Armstrong, for one month's service in Quartermaster General's office, to January 1, 1883-----	100 00
Edward D. Fox, for one month's service in Executive Department, to January 1, 1883-----	100 00
C. H. Simmerman, for one month's service in office of Bureau of Statistics, to January 1, 1883-----	100 00
John D. Faussett, for one month's service in State Library, to January 1, 1883-----	41 66
H. P. Morehead, for one month's service in State Library, to January 1, 1883-----	20 83
W. P. Wells, for one month's service in Quartermaster General's office, to January 1, 1883-----	100 00

1883.

January 31.

F. S. McNeely, for one month's service in Comptroller's Department, to February 1, 1883-----	150 00
John C. Belden, for one month's service in Comptroller's Department, to February 1, 1883-----	125 00
E. L. Anderson, for one month's service in Comptroller's Department, to February 1, 1883-----	83 83
Charles B. Cogill, Jr., for one month's service in Comptroller's Department, to February 1, 1883-----	27 00
Benjamin Naar, for one month's services in Commissioner of Sinking Fund office to February 1, 1883-----	116 66
John P. Lansing, for one month's service in Treasurer's office, to February 1, 1883-----	150 00
R. J. B. Slack, for one month's service in Treasurer's office, to February 1, 1883-----	125 00
Wm. N. Nutt, for one month's service in Adjutant General's office, to February 1, 1883-----	108 33
James S. Kiger, for one month's service in Adjutant General's office-----	100 00
E. D. Fox, for one month's service in Executive Department, to February 1, 1883-----	100 00
C. H. Simmerman, for one month's service in office of Bureau of Statistics, to February 1, 1883-----	100 00
S. S. Armstrong, for one month's service in Quartermaster General's office to February 1, 1883-----	100 00
W. P. Wells, for one month's service in Quartermaster General's office, to February 1, 1883-----	100 00

STATE TREASURER'S REPORT.

85

January	31.	John D. Faussett, for one month's service in State Library, to February 1, 1883-----	\$41 66
		H. P. Morehead, for one month's service in State Library, to February 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services to February 1, 1883-----	333 33
February	28.	F. S. McNeely, for one month's service in Comptroller's Department, to March 1, 1883-----	150 00
		J. C. Belden, for one month's service in Comptroller's Department, to March 1, 1883-----	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to March 1, 1883-----	83 33
		C. B. Cogill, Jr., for one month's service in Comptroller's Department, to March 1, 1883-----	27 00
		John P. Lansing, for one month's service in Treasurer's office, to March 1, 1883-----	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to March 1, 1883-----	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to March 1, 1883-----	116 66
		Wm. N. Nutt, for one month's service in Adjutant General's office to March 1, 1883-----	108 33
		James S. Kiger, for one month's service in Adjutant General's office to March 1, 1883-----	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office to March 1, 1883-----	100 00
		Edward D. Fox, for one month's service in Executive Department, to March 1, 1883-----	100 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to March 1, 1883-----	100 00
		John C. Faussett, for one month's service in State Library, to March 1, 1883-----	41 66
		H. P. Moorhead, for one month's service in State Library, to March 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services to March 1, 1883-----	333 33
March	7.	W. P. Wells, for services in Quartermaster General's office-----	50 00
	12.	C. B. Cogill, Jr., on account of services in Comptroller's Department-----	10 00
	31.	F. S. McNeely, for one month's service in Comptroller's Department, to April 1, 1883-----	150 00
		J. C. Belden, for one month's service in Comptroller's Department, to April 1, 1883-----	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to April 1, 1883-----	83 33
		C. B. Cogill, Jr., balance for service in Comptroller's Department, to April 1, 1883-----	17 00
		J. P. Lansing, for one month's service in Treasurer's office, to April 1, 1883-----	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to April 1, 1883-----	125 00
		Benjamin Naar, for one month's service in Sinking Fund office, to April 1, 1883-----	116 66
		Wm. N. Nutt, for one month's service in Adjutant General's office, to April 1, 1883-----	108 33

STATE TREASURER'S REPORT.

March	31.	S. S. Armstrong, for one month's service in Quartermaster General's office, to April 1, 1883-----	\$100 00
		W. P. Wells, for one month's service in Quartermaster General's office, to April 1, 1883----	100 00
		Edward D. Fox, for one month's service in Executive Department, to April 1, 1883-----	100 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to April 1, 1883-----	100 00
		John D. Faussett, for one month's service in State Library, to April 1, 1883-----	41 66
		H. P. Moorhead, for one month's service in State Library, to April 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical services, to April 1, 1883-----	333 33
		James S. Kiger, for one month's service in Adjutant General's office to April 1, 1883-----	100 00
		F. S. McNeely, for one month's service in Comptroller's Department, to May 1, 1883-----	150 00
		J. C. Belden, for one month's service in Comptroller's Department, to May 1, 1883-----	125 00
April	9.	E. L. Anderson, for one month's service in Comptroller's Department, to May 1, 1883----	83 33
		C. B. Cogil, Jr., for one month's service in Comptroller's Department, to May 1, 1883-----	27 00
	30.	J. P. Lansing, for one month's service in Treasurer's office to May 1, 1883-----	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to May 1, 1883-----	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to May 1, 1883-----	116 66
		Wm. N. Nutt, for one month's service in Adjutant General's office, to May 1, 1883-----	108 33
		S. S. Armstrong, for one month's service in Quartermaster General's office, to May 1, 1883-----	100 00
		W. P. Wells, for service in Quartermaster General's office, to May 1, 1883-----	50 00
		E. D. Fox, for one month's service in Executive Department, to May 1, 1883-----	100 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to May 1, 1883----	100 00
		J. D. Faussett, for one month's service in State Library, to May 1, 1883-----	41 66
		H. P. Morehead, for one month's service in State Library, to May 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, one month's allowance for clerical services, to May 1, 1883-----	333 33
		J. S. Kiger, for one month's service in Adjutant General's office, to May 1, 1883-----	100 00
		Edward D. Fox, our account for service in Executive Department for month of May-----	50 00
		F. S. McNeely, for one month's service in Comptroller's Department, to June 1, 1883----	150 00
		J. C. Belden, for one month's service in Comptroller's Department, to June 1, 1883-----	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to June 1, 1883----	83 33
		C. B. Cogil, Jr., for one month's service in Comptroller's Department, to June 1, 1883----	27 00
		John P. Lansing, for one month's service in Treasurer's office, to June 1, 1883-----	150 00
May	1.		
	31.		

STATE TREASURER'S REPORT.

87

May	31.	R. J. B. Slack, for one month's service in Treasurer's office, to June 1, 1883-----	\$125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to June 1, 1883-----	116 66
		Wm. N. Nutt, for one month's service in Adjutant General's office, to June 1, 1883-----	108 33
		James S. Kiger, for one month's service in Adjutant General's office, to June 1, 1883-----	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to June 1, 1883-----	100 00
		Edward D. Fox, balance for service in Executive Department, to June 1, 1883-----	50 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to June 1, 1883-----	100 00
		J. D. Faussett, for one month's service in State Library, to June 1, 1883-----	41 66
		H. P. Moorhead, for one month's service in State Library, to June 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service to June 1, 1883-----	333 33
June	6.	Walter P. Wells, for one month's service in Quartermaster General's office, to June 1, 1883-----	100 00
		30.	
	30.	F. S. McNeeley, for one month's service in Comptroller's office, to July 1, 1883-----	150 00
		J. C. Belden, for one month's service in Comptroller's office, to July 1, 1883-----	125 00
		E. L. Anderson, for one month's service in Comptroller's office, to July 1, 1883-----	83 33
		C. B. Cogil, Jr., for one month's service in Comptroller's office, to July 1, 1883-----	27 00
		J. P. Lansing, for one month's service in Treasurer's office, to July 1, 1883-----	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to July 1, 1883-----	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to July 1, 1883-----	116 66
		Wm. N. Nutt, for one month's service in Adjutant General's office, to July 1, 1883-----	108 33
		James S. Kiger, for one month's service in Adjutant General's office, to July 1, 1883-----	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to July 1, 1883-----	100 00
		W. P. Wells, for one month's service in Quartermaster General's office, to July 1, 1883-----	100 00
		Edward D. Fox, for one month's service in Executive Department, to July 1, 1883-----	100 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to July 1, 1883-----	100 00
		J. D. Faussett, for one month's service in office of State Library, to July 1, 1883-----	41 66
		H. P. Moorhead, for one month's service in State Library, to July 1, 1883-----	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for Clerical Service, to July 1, 1883-----	333 33
July	2.	A. D. N. Naar, Sr., for services in office of Commissioners of Sinking Fund-----	75 00
		9.	
	9.	John O. Roam, for copying statements, &c., for Commissioners of Railroad Taxation-----	76 00

July	16.	Edward D. Fox, on account for service in Executive Department.....	\$50 00
		C. B. Cogill, Jr., on account for service in Comptroller's Department.....	10 00
	31.	F. S. McNeely, for one month's service in Comptroller's Department, to August 1, 1883.....	150 00
		John C. Belden, for one month's service in Comptroller's Department, to August 1, 1883.....	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to August 1, 1883.....	83 33
		C. B. Cogill, Jr., balance for service in Comptroller's Department, to August 1, 1883.....	17 00
		J. P. Lansing, for one month's service in Treasurer's office, to August 1, 1883.....	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to August 1, 1883.....	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to August 1, 1883.....	116 66
		William N. Nutt, for one month's service in Adjutant General's office, to August 1, 1883.....	108 33
		James S. Kiger, for one month's service in Adjutant General's office, to August 1, 1883.....	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to August 1, 1883.....	100 00
		W. P. Wells, for one month's service in Quartermaster General's office, to August 1, 1883.....	100 00
		Edward D. Fox, balance for service in Executive Department, to August 1, 1883.....	50 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to August 1, 1883.....	100 00
		John D. Faussett, for one month's service in State Library, to August 1, 1883.....	41 66
		H. P. Moorhead, for one month's service in State Library, to August 1, 1883.....	20 83
		H. C. Kelsey, Secretary of State, for one month's allowance for clerical service, to August 1, 1883.....	333 33
	August	10. William Y. Johnson, on account for special services rendered in Comptroller's Department.....	50 00
		Edward D. Fox, on account for services in Executive Department.....	50 00
		F. S. McNeely, for one month's service in Comptroller's Department, to September 1, 1883.....	150 00
		John C. Belden, for one month's service in Comptroller's Department, to September 1, 1883.....	125 00
		E. L. Anderson, for one month's service in Comptroller's Department, to September 1, 1883.....	83 33
		C. B. Cogill, Jr., for one month's service in Comptroller's Department, to September 1, 1883.....	27 00
		John P. Lansing, for one month's service in Treasurer's office, to September 1, 1883.....	150 00
		R. J. B. Slack, for one month's service in Treasurer's office, to September 1, 1883.....	125 00
		Benjamin Naar, for one month's service in office of Sinking Fund, to September 1, 1883.....	116 66
		William N. Nutt, for one month's services in Adjutant General's office, to September 1, 1883.....	108 33

STATE TREASURER'S REPORT.

89

August	10.	James S. Kiger, for one month's service in Adjutant General's office, to September 1, 1883----	\$100 00
		Edward D. Fox, balance for service in Executive Department to September 1, 1883-----	50 00
		C. H. Simmerman, for one month's service in office of Bureau of Statistics, to September 1, 1883-----	100 00
		S. S. Armstrong, for one month's service in Quartermaster General's office, to September 1, 1883-----	100 00
		W. P. Wells, for one month's service in Quartermaster General's office, to September 1, 1883----	100 00
		J. D. Faussett, for one month's service in State Library, to September 1, 1883-----	41 66
		H. P. Moorhead, for one month's service in State Library, to September 1, 1883-----	20 83
		H. C. Kelsey, for one month's allowance for Clerical Service, to September 1, 1883-----	333 33
September	24.	A. D. N. Naar, Sr., for service in office of Commissioners of Sinking Fund-----	15 00
	25.	William Y. Johnson, balance for services and expenses under direction of the Comptroller-----	300 00
	29.	F. S. McNeely, one month's service in Comptroller's Department, to October 1, 1883-----	150 00
		John C. Belden, one month's service in Comptroller's Department, to October 1, 1883-----	125 00
		E. L. Anderson, one month's service in Comptroller's Department, to October 1, 1883-----	83 33
		Charles B. Cogill, one month's service in Comptroller's Department, to October 1, 1883-----	27 00
		John P. Lansing, one month's service in Treasurer's office, to October 1, 1883-----	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to October 1, 1883-----	125 00
		Benjamin Naar, one month's service in office of Sinking Fund, to October 1, 1883-----	116 66
		William N. Nutt, one month's service in Adjutant General's office, to October 1, 1883-----	108 33
		James S. Kiger, one month's service in Adjutant General's office, to October 1, 1883-----	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1, 1883-----	100 00
		C. H. Simmerman, one month's service in office of Bureau of Statistics, to October 1, 1883----	100 00
		S. S. Armstrong, one month's service in Quartermaster General's office, to October 1, 1883----	100 00
		W. P. Wells, one month's service in Quartermaster General's office, to October 1, 1883----	100 00
		John D. Faussett, one month's service in State Library, to October 1, 1883-----	41 66
		H. P. Moorhead, one month's service in State Library, to October 1, 1883-----	20 83
		H. C. Kelsey, one month's allowance for clerical services, to October 1, 1883-----	333 33
October	17.	Edward D. Fox, on account for services in Executive Department, to November 1, 1883-----	50 00
	31.	F. S. McNeely, one month's service in Comptroller's Department, to November 1, 1883----	150 00
		John C. Belden, one month's service in Comptroller's Department, to November 1, 1883----	125 00

STATE TREASURER'S REPORT.

October 31.	E. L. Anderson, one month's service in Comptroller's Department, to November 1, 1883..	\$83 33
	Charles B. Cogill, Jr., one month's service in Comptroller's Department, to November 1, 1883	27 00
	John P. Lansing, one month's service in Treasurer's office, to November 1, 1883	150 00
	R. J. B. Slack, one month's service in Treasurer's office, to November 1, 1883	125 00
	Benjamin Naar, one month's service in office of Sinking Fund, to November 1, 1883	116 66
	William N. Nutt, one month's service in Adjutant General's office, to November 1, 1883	108 33
	James S. Kiger, one month's service in Adjutant General's office, to November 1, 1883	100 00
	Edward D. Fox, balance for service in Executive Department, to November 1, 1883	50 00
	C. H. Simmerman, one month's service in office of Bureau of Statistics, to November 1, 1883	100 00
	S. S. Armstrong, one month's service in Quartermaster General's office, to November 1, 1883	100 00
	W. P. Wells, one month's service in Quartermaster General's office, to November 1, 1883	100 00
	John D. Fausett, one month's service in State Library, to November 1, 1883	41 66
	H. P. Moorhead, one month's service in State Library, to November 1, 1883	20 83
	H. C. Kelsey, Secretary of State, one month's allowance for clerical service, to November 1, 1883	333 33
		<hr/>
		\$21,789 68

STATEMENT 17.

STATE HOUSE EXPENSES.

1882.		
November 13.	To Chetwood Bird, for cleaning carpets	\$5 01
	The Peoples' Coal and Ice Company, for ice furnished, to October 31, 1882	59 65
14.	W. & J. Sloan, for carpet in State Superintendent's office	237 83
22.	Charles B. Cogill, balance for repairing furniture, etc., in Senate and Assembly Chambers	176 35
	Thomas G. Aickin, for stained glass in dome	25 55
	H. B. Chumar, for shellac, &c., furnished	8 16
	Montgomery & Company, for files furnished	8 81
	Susan R. Bennett, for mending flags	5 00
	Theodore W. Morris & Company, for glass furnished	13 33
29.	John A. Brown, for one month's service as janitor, to December 1, 1882	110 00
	John Makechney, for one month's service as engineer, to December 1, 1882	83 33
	Daniel L. Platt, for one month's service as watchman, to December 1, 1882	65 00
	James Furman, for one month's service as door-keeper, to December 1, 1882	60 00
	Samuel Taylor, for one month's service as laborer, to December 1, 1882	60 00

STATE TREASURER'S REPORT.

91

November 29.	Max Brett, for one month's services as laborer, to December 1, 1882.....	\$55 00
	Reuben Transon, for one month's service cleaning halls, &c., to December 1, 1882.....	50 00
	Ellen Meley, for one month's service cleaning State House, &c.....	52 00
	Catherine Travers, for one month's service cleaning State House, &c., to December 1, 1882.....	32 50
	G. W. A. Wright, for one month's service in Treasurer's office, to December 1, 1882.....	83 33
	William Meley, for one month's service in Museum, to December 1, 1882.....	30 00
December 1.	J. B. Richardson, for hickory wood furnished at State House.....	90 00
	H. G. Scudder, for carpet, oil cloth, &c., furnished at State House.....	176 27
	Charles H. Bottom, for hanging curtains in Executive Department.....	6 00
	George Hofmann, for carpenter work.....	58 50
	Pennsylvania Gas Coal Company, for coal furnished.....	30 00
	A. E. Lambert, for carpenter work.....	52 50
	Green & Kennedy, for lumber furnished.....	54 75
	Edward Scott, for carting boxes.....	2 30
	Pennsylvania Railroad Company, for freight charges.....	7 93
	5. William H. Hutchings, for oil furnished for Engine House.....	2 20
	James Crippen, for work in State Library.....	10 00
	Peoples' Coal & Ice Company, for ice furnished.....	15 50
	11. Trenton Telephone Company for use of Telephone for officers at State House, for one year to December 1, 1882.....	260 00
	20. C. B. Cogill, for repairing chairs.....	6 50
	23. John A. Brown, for one month's service as janitor.....	110 00
	John Makechney, for one month's service as engineer.....	83 33
	Daniel L. Platt, for one month's service as watchman.....	65 00
	James Furman, for one month's service as door-keeper.....	60 00
	Samuel Taylor, for one month's service as laborer.....	60 00
	Max Brett, for one month's service as laborer.....	55 00
	Reuben Transon, for one month's service as laborer.....	50 00
	Ellen Meley, for one month's service, cleaning, &c., to January 1, 1883.....	52 00
	Catherine Travers, for one month's service, cleaning, to January 1, 1883.....	32 50
	G. W. A. Wright, for one month's service in Treasurer's office, to January 1, 1883.....	83 33
	William Meley, for one month's service in Geological Museum, to January 1, 1883.....	30 00
1883.		
January 9.	Mérchants' Transportation Company, for freight on grate bars.....	2 46
	S. B. Packer, for coal furnished at the State House.....	112 60

January	9.	A. E. Lambert, for carpenter work	\$45 00
	15.	Lambert Rickey, for carting gravel, &c	12 50
		George Hofman, for carpenter work	36 00
		James Hughes, for door springs on front door ..	12 00
		Jacob Reutter, for painting on office of State School Superintendent	9 63
	16.	Reuben Transon, for service cleaning State House, from January 1 to 16, 1883	25 00
	22.	J. H. Bunnell & Co., for repairs, &c., to electri- cal lighting apparatus	44 66
	23.	Titus & Conrad, for carpenter work done at State House	67 19
		New Jersey Express Company, for freight on packages at State House	1 15
		Dunn & Murray, for hardware, &c., furnished ..	59 17
		A. C. Hammer, for locks and keys furnished ..	3 50
		Dunn & Murray, for hardware, &c., furnished ..	41 81
		Clark Brothers & Company, for spittoons, &c., for Legislature, Senate and Assembly	46 00
		W. H. C. Murphy, Agent, for articles furnished for Senate and Assembly Chambers	241 00
	29.	Henry Dumphy, for one push cart	25 00
	30.	Henry R. Mayer, for repairing furniture	36 35
	31.	John A. Brown, for one month's services as Jan- itor, to February 1, 1883	110 00
		John Makechney for one month's service as en- gineer, to February 1, 1883	83 33
		Daniel L. Platt, for one month's service as watch- man, to February 1, 1883	65 00
		James Furman, for one month's service as door- keeper, to February 1, 1883	6 0 00
		Samuel Taylor, for one month's service as labor- er, to February 1, 1883	60 00
		Max Brett, for one month's service as laborer, to February 1, 1883	55 00
		William Letts, for one month's service as As- sistant engineer, to February 1, 1883	50 00
		James B. Crippen, for one-half month's service cleaning State House, to February 1, 1883 ..	25 00
		Ellen Meley, for one month's service cleaning State House, &c., to February 1, 1883	52 00
		Catherine Travis, for one month's service clean- ing State House, to February 1, 1883	33 75
		G. W. A. Wright, for one month's service in Treasurer's office, to February 1, 1883 ..	83 33
		William Meley, for one month's service in Mu- seum, to February 1, 1883	30 00
		J. H. Sanderson, for desk in office of Commis- sioners of Sinking Fund	45 00
		L. Stradling, for one cord hickory wood	7 00
		A. E. Lambert, for carpenter work, &c	59 88
		George Hofmann, for carpenter work	39 38
February	17.	Peoples' Coal and Ice Company, for ice furnish- ed at State House	29 15
	9.	Delaware and Atlantic Telegraph and Telephone Company, for rent of telephone in office of State Superintendent, to February 1, 1883 ..	60 00
		J. W. Cornell & Co., for rake, hoe, &c	2 63
	21.	Wm. Bullus & Company, for lumber furnished ..	33 39
	27.	Trenton Oderless Excavating Company, for re- moving ashes	45 00

STATE TREASURER'S REPORT.

93

February 28.	John A. Brown, for one month's service as janitor, to March 1, 1883.....		\$110 00
	John Makechney, for one month's service as engineer, to March 1, 1883.....		83 33
	Daniel L. Platt, for one month's service as watchman, to March 1, 1883.....		65 00
	James Furman, for one month's service as doorkeeper, to March 1, 1883.....		60 00
	Samuel Taylor, for one month's service as laborer, to March 1, 1883.....		60 00
	Max Brett, for one month's service as laborer, to March 1, 1883.....		55 00
	Wm. Letts, for one month's service as assistant engineer, to March 1, 1883.....		50 00
	J. B. Crippen, for one month's service cleaning State House, to March 1, 1883.....		50 00
	Ellen Meley, for one month's service cleaning State House, &c., to March 1, 1883.....		52 00
	Catharine Travis, for one month's service cleaning State House, to March 1, 1883.....		30 00
	G. W. A. Wright, for one month's service in Treasurer's office, to March 1, 1883.....		83 33
	Wm. Meley, for one month's service in Museum, to March 1, 1883.....		30 00
	George Hofmann, for carpenter work.....		48 37
	A. E. Lambert, for carpenter work.....		60 00
	Robert Kennedy, for one month's service as watchman, to March 1, 1883.....		8 00
	Charles Lyon, for work in engine house.....		6 25
	Henry R. Mayer, for repairing furniture.....		70 25
March	6.	A. Kessler, for locks, keys and repairing in Senate and Assembly Chambers.....	54 03
	7.	Charles Bottom, one leather cushion for Executive Department.....	3 00
	12.	Maule Brothers, for lumber furnished for repairs.....	270 85
		James C. DeCou, for brushes, &c., furnished Executive Department.....	5 25
	13.	S. B. Packer, for repairing tile flooring in State House.....	24 25
		Lee, Davison & Dye, for towels, &c., furnished at State House.....	36 99
	15.	Pennsylvania Gas and Coal Company, for lump coal furnished at State House.....	57 38
	19.	McGinley & Company, for towels furnished Executive Department.....	8 15
	31.	John A. Brown, for one month's service as janitor, to April 1, 1883.....	110 00
		John Makechney, for one month's service as engineer, to April 1, 1883.....	83 33
		Daniel Platt, for one month's service as watchman, to April 1, 1883.....	65 00
		James Furman, for one month's service as doorkeeper, to April 1, 1883.....	60 00
		Samuel Taylor, for one month's service as laborer, to April 1, 1883.....	60 00
		Max Breht, for one month's service as laborer, to April 1, 1883.....	55 00
		William Letts, for one month's service as assistant engineer, to April 1, 1883.....	50 00

March	31.	James B. Crippen, for one month's service cleaning halls, &c., to April 1, 1883.....	\$50 00
		Reuben Transon, for one month's service cleaning halls, &c., to April 1, 1883.....	50 00
		Ellen Meley, for one month's service cleaning halls, &c., to April 1, 1883.....	52 00
		Catherine Travis, for one month's service cleaning halls, &c., to April 1, 1883.....	33 75
		G. W. A. Wright, for one month's services in Treasurer's office, to April 1, 1883.....	83 33
		William Meley, one month's service in Museum, to April 1, 1883.....	30 00
		Robert Kennedy, one month's service as outside watchman, to April 1, 1883.....	8 00
		Henry R. Mayer, for repairing furniture in Senate and Assembly Chambers.....	53 50
April	2.	George Hofmann, for carpenter work at State House.....	48 38
		A. E. Lambert, for carpenter work at State House.....	45 00
	9.	A. V. Manning & Son, for furniture in State Superintendent's office.....	9 50
		Frederick A. Potts, for coal furnished.....	623 00
	18.	Trenton Gas Light Company, for gas furnished from March 6, 1882, to March 1, 1883.....	1,569 75
		Phoenix Iron Company, for work done for engineer.....	1 00
	31.	Cook & Jaques, for furnishing and repairing clocks at State House.....	76 25
		Alexander Dunn, for hardware, &c.....	72 79
	31.	Alexander Dunn, for hardware, &c.....	53 23
		John A. Brown, for one month's service as janitor, to May 1, 1883.....	110 00
	31.	John Makechney, for one month's service as engineer, to May 1, 1883.....	83 33
		D. L. Platt, for one month's service as watchman, to May 1, 1883.....	65 00
	31.	James Furman, for one month's service as doorkeeper, to May 1, 1883.....	60 00
		Samuel Taylor, for one month's service as laborer, to May 1, 1883.....	60 00
	31.	Max Brett, for one month's service as laborer, to May 1, 1883.....	55 00
		William Letts, for one month's service as assistant engineer, to May 1, 1883.....	50 00
	31.	J. B. Crippen, for one month's service as laborer, to May 1, 1883.....	50 00
		Reuben Transon, for one month's service as laborer, to May 1, 1883.....	50 00
	31.	Ellen Meley, for one month's service cleaning, &c., to May 1, 1883.....	52 00
		Catherine Travis, for one month's service cleaning, &c., to May 1, 1883.....	31 25
	31.	William Meley, for one month's service in Geological Museum, to May 1, 1883.....	30 00
May	1.	George Hofmann, for carpenter work.....	30 38
		A. E. Lambert, for carpenter work.....	40 00
	9.	Green & Kennedy, for lumber furnished.....	58 11
		S. B. Packer, for carting coal.....	4 50
	9.	Hurley & Donaghue, for ice furnished from February 1 to April 30, 1883.....	38 50

STATE TREASURER'S REPORT.

95

May	9.	Robert Kennedy, for one month's service as outside watchman, to May 1, 1883-----	\$8 00
	10.	J. B. Richardson, for wood and lime furnished-----	92 20
	17.	The Trenton Water Works, for use of water six months, to March 31, 1883-----	377 49
	23.	A. V. Manning & Son, for chairs in office of Clerk of Chancery-----	11 00
		Van Cleve & Connor, for freight and cartage-----	1 23
		George C. Flint & Company, for furniture in office of State School Superintendent-----	179 00
	28.	William Dolton & Company, for matches furnished Executive Department-----	9 00
	31.	John A. Brown, for one month's service as janitor, to June 1, 1883-----	110 00
		John Makechney, for one month's service as engineer, to June 1, 1883-----	83 33
		Daniel L. Plaft, for one month's service as watchman, to June 1, 1883-----	65 00
		James Furman, for one month's service as door-keeper, to June 1, 1883-----	60 00
		Samuel Taylor, for one month's service as laborer, to June 1, 1883-----	60 00
		Max Brett, for one month's service as laborer, to June 1, 1883-----	55 00
		Reuben Transon, for one month's service as laborer, to June 1, 1883-----	50 00
		Ellen Meley, for one month's service cleaning, &c., to June 1, 1883-----	52 00
		Catharine Travis, for one month's services cleaning, &c., to June 1, 1883-----	33 75
		William Meley, for one month's service in Museum, to June 1, 1883-----	30 00
		Robert Kennedy, for one month's service as outside watchman, to June 1, 1883-----	8 00
		George Hofmann, for carpenter work-----	42 75
		Asher E. Lambert, for carpenter work-----	20 00
		Henry R. Mayer, for repairing furniture-----	63 75
		Chetwood Bird, for cleaning carpets-----	13 30
June	6.	John A. Brown, janitor, for work done removing ashes in rear of State House-----	63 00
	8.	Phoenix Iron Company, for forging wrench, &c.-----	3 34
	18.	John A. Brown, janitor, for work done removing ashes in rear of State House-----	89 25
	19.	C. H. Bottom, three awnings for Executive Department-----	24 00
	28.	John A. Brown, for one month's service as janitor, to July 1, 1883-----	110 00
	30.	John Makechney, for one month's service as engineer, to July 1, 1883-----	83 33
		Daniel L. Platt, for one month's services as watchman, to July 1, 1883-----	65 00
		James Furman, for one month's service as door-keeper, to July 1, 1883-----	60 00
		Samuel Taylor, for one month's service as laborer, to July 1, 1883-----	60 00
		Max Brett, for one month's service as laborer, to July 1, 1883-----	55 00
		J. B. Crippen, one month's service as laborer, to July 1, 1883-----	50 00
		Reuben Transon, for one month's service as laborer, to July 1, 1883-----	50 00

June	30.	Ellen Meley, for one month's service for cleaning, &c., to July 1, 1883-----	\$52 00
		Robert Kennedy, for one month's service as outside watchman, to July 1, 1883-----	8 00
		William Meley, for one month's service in Museum, to July 1, 1883-----	30 00
		James Hughes, for one spring for front door----	6 50
		Lafayette Stradling, for lumber in Quartermaster General's vault-----	99 07
		A. E. Lambert, for carpenter work-----	55 00
		George Hofmann, for carpenter work-----	42 75
		Alexander Dunn, for hardware &c-----	110 73
		Clark Brothers & Company, for tumblers, pitchers, &c-----	4 30
		Henry R. Mayer, for repairing furniture-----	43 00
July	2.	Chetwood Bird, for cleaning carpets-----	10 65
		William Letts, for eleven days' service at State House-----	22 00
	10.	R. S. Johnston, for work, &c., in vault of Quartermaster General-----	68 75
	12.	A. Kessler, for locks and keys and repairing done at State House-----	19 81
		Alexander Dunn, for hardware, &c., furnished-----	62 92
	31.	John A. Brown, for one month's service as janitor, to August 1, 1883-----	110 00
		John Makechney, for one month's service as engineer, to August 1, 1883-----	83 33
		Daniel L. Platt, for one month's salary as watchman, to August 1, 1883-----	65 00
		James Furman, for one month's service as doorkeeper, to August 1, 1883-----	60 00
		Samuel Taylor, for one month's service as laborer, to August 1, 1883-----	60 00
		Max Brett, for one month's service as laborer, to August 1, 1883-----	55 00
		James B. Crippen, for one month's services, cleaning, &c., to August 1, 1883-----	50 00
		Reuben Transon, for one month's service, cleaning, &c., to August 1, 1883-----	50 00
		Ellen Meley, for one month's service, cleaning, &c., to August 1, 1883-----	52 00
		Catherine Travis, for one month's service, cleaning, &c., to August 1, 1883-----	32 50
		William J. Meley, for one month's service in Museum, to August 1, 1883-----	30 00
		Robert Kennedy, for one month's service as outside watchman, to August 1, 1883-----	8 00
		Joseph Ashton & Son, for belt furnished-----	3 02
		Lambert Rickey, for carting ashes, sand, books, &c-----	102 59
		New Jersey Express Company, for freight charges-----	1 85
		A. E. Lambert, for carpenter work-----	45 00
		Hall & Garrison, for mouldings-----	5 15
		George Hofmann, for carpenter work-----	38 25
		Jacob Reutter, for painting in office of Quartermaster General-----	14 27
August	16.	H. G. Scudder, estate, for flannel, brushes, &c-----	19 28
	21.	Charles Lyons, for putting away coal in engine house-----	11 25

STATE TREASURER'S REPORT

97

August	29.	George M. Wright, for taking charge of State House and grounds, one year to October 16, 1883.....	\$75 00
	31.	John A. Brown, for one month's service as janitor, to September 1, 1883.....	110 00
		John Mackechney, for one month's service as engineer, to September 1, 1883.....	83 33
		Daniel L. Platt, for one month's service as watchman, to September 1, 1883.....	65 00
		James Furman, for one month's service as doorkeeper, to September 1, 1883.....	60 00
		Samuel Taylor, for one month's service as laborer, to September 1, 1883.....	60 00
		Max Brett, for one month's service as laborer, to September 1, 1883.....	55 00
		Reuben Transon, for one month's service as laborer, to September 1, 1883.....	50 00
		James B. Crippen, for one month's service as laborer, to September 1, 1883.....	50 00
		Ellen Meley, for one month's service cleaning, &c., to September 1, 1883.....	52 00
		Catherine Travis, for one month's service cleaning, &c., to September 1, 1883.....	33 75
		Robert Kennedy, for one month's service as outside watchman, to September 1, 1883.....	8 00
		William J. Meley, for one month's service in Museum, to September 1, 1883.....	30 00
		John A. Brown, for amount paid for labor, &c..	17 06
		Pennsylvania Railroad Company, for freight charges.....	9 23
		Edward Scott, for carpenter work in Treasurer's office.....	14 82
		A. E. Lambert, for carpenter work in Treasurer's office and repairs.....	67 50
		George Hofmann, for carpenter work at State House.....	41 63
September	3.	C. M. Morse, for flue scraper at engine house.....	2 75
		James P. Wood & Company, for radiator tap.....	1 50
		Henry Maurer, for hollow brick for repairs in Treasurer's office.....	61 20
	3.	Maule Brothers & Company, for lumber furnished.....	372 60
	5.	New Jersey Steel and Iron Company, for iron beams, &c., for vault in Treasurer's office.....	94 50
		Chetwood Bird, for cleaning carpets.....	2 95
	6.	Philadelphia and Reading Railroad Company, for freight charges on brick for vault in Treasurer's office.....	16 25
	13.	John A. Brown, janitor, amount paid for labor.....	10 50
		Henry R. Mayer, for repairing furniture, &c.....	75 90
	29.	John A. Brown, for one month's service as janitor, to October 1, 1883.....	110 00
		John Makechney, for one month's service as Engineer, to October 1, 1883.....	83 33
		D. L. Platt, for one month's service as watchman, to October 1, 1883.....	65 00
		James Furman, for one month's service as doorkeeper, to October 1, 1883.....	60 00
		Samuel Taylor, for one month's service as laborer, to October 1, 1883.....	60 00

STATE TREASURER'S REPORT.

September 29.		Max Brett, for one month's service as laborer, to October 1, 1883.....	\$55 00
		Reuben Transon, for one month's service as laborer, to October 1, 1883.....	50 00
		James B. Crippen, for one month's service as laborer, to October 1, 1883.....	50 00
		Ellen Meley, for one month's service for cleaning, &c., to October 1, 1883.....	52 00
		Catharine Travia, for one month's service for cleaning, to October 1, 1883.....	31 25
		Wm. J. Meley, for one month's service in Museum, to October 1, 1883.....	30 00
		Robert Kennedy, for one month's service as outside watchman, to October 1, 1883.....	8 00
		Phoenix Iron Company, for iron doors, &c., in vault of Quartermaster General.....	519 22
		A. E. Lambert, for carpenter work in Treasurer's office.....	69 95
		John Leonard, for carpenter work in Treasurer's office.....	49 50
		Pennsylvania Railroad Company, for transportation furnished Abm. Swan.....	3 40
		Frank P. Moses, for carpenter work in Treasurer's office.....	66 00
		George Hoffmann, for carpenter work in Treasurer's office.....	57 50
		New Jersey Express Company, for freight charges.....	1 10
		Pennsylvania Railroad Company, for freight charges.....	1 70
October 2.		George W. Jacoby & Son, for marble tiles, &c.....	21 00
	8.	J. B. Shannon & Son, for drawer handles, &c.....	4 97
12.		Frederic A. Potts, for coal furnished at State House.....	774 30
		F. S. Katzenbach & Company, for hardware, &c.....	51 12
17.		New Jersey Steel and Iron Company, iron work for repairs in Treasurer's office.....	76 83
		Alexander Dunn, for hardware furnished.....	68 34
23.		Frank P. Moses, for carpenter work.....	34 37
29.		Brearley & Stoll, mounting maps for Commissioner of Railroad Taxation.....	5 00
30.		Chetwood Bird, for cleaning carpets.....	3 10
31.		John A. Brown, for one month's service as janitor, to November 1, 1883.....	110 00
		John Makechney, for one month's service as engineer, to November 1, 1883.....	83 33
		Daniel L. Platt, for one month's service as watchman, to November 1, 1883.....	65 00
		James Furman, for one month's service as door-keeper, to November 1, 1883.....	60 00
		Samuel Taylor, for one month's service as laborer, to November 1, 1883.....	60 00
		Max Brett, for one month's service as laborer, to November 1, 1883.....	55 00
		Reuben Transon, for one month's service as laborer, to November 1, 1883.....	50 00
		James B. Crippen, for one month's service as laborer, to November 1, 1883.....	50 00
		Ellen Meley, for one month's service cleaning, &c., to November 1, 1883.....	52 00

STATE TREASURER'S REPORT.

99

October	31.	Catharine Travis, for one month's service cleaning, to November 1, 1883.....	\$33 75
		Robert Kennedy, for one month's service as outside watchman, to November 1, 1883.....	8 00
		William J. Meley, for one month's service in Geological Museum, to November 1, 1883....	30 00
		Titus & Conrad, for mouldings furnished.....	64 74
		George Hofmann, for carpenter work.....	67 50
		Trenton Water Works, for water used at State House, to October 1, 1883.....	433 52
		Joseph S. Miller & Brothers, for marble mantle furnished in Treasurer's office.....	64 13
		New Jersey Express Company, for express charges.....	1 10
		John Leonard, for carpenter work in Treasurer's office.....	27 50
		Asher E. Lambert, for carpenter work.....	71 50
		W. H. Harrison & Brother, for yellow brass low down grate, &c., for Treasurer's office.....	139 75
		C. C. Van Syckel, for laying carpet in Treasurer's office.....	5 25
			<hr/>
			\$19,300 84

STATEMENT 18.

NORMAL SCHOOL.

1882.		DR.	
November	3.	To J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	\$4,500 00
December	6.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
1883.			
January	5.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
February	9.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
March	21.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
April	4.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
May	10.	J. Bingham Woodward, Treasurer, on account of appropriation for the current year.....	1,500 00
June	18.	J. Bingham Woodward, Treasurer, balance of appropriation for the current year.....	1,500 00
			<hr/>
			\$15,000 00

STATEMENT 19.

STATE INSTITUTION FOR THE DEAF AND DUMB.

1883.			
January	11.	To E. J. Anderson, Treasurer, on account of appropriation for 1882.....	\$4,000 00
February	8.	E. J. Anderson, Treasurer, on account of appropriation for 1882.....	3,000 00
March	12.	E. J. Anderson, Treasurer, on account of appropriation for 1883.....	3,000 00

STATE TREASURER'S REPORT.

April	5.	E. J. Anderson, Treasurer, balance of appropriation for 1882-----	\$3,500 00
			<hr/> \$13,500 00

STATEMENT 20.

RIPARIAN COMMISSION.

1883.			
April	9.	To R. C. Bacot, Secretary and Engineer, for salaries and expenses for the year ending March 31, 1883-----	\$11,000 00

STATEMENT 21.

BOUNTIES ON SUGAR.

1882.			
November 13.		To James Bishop, Chief, for bounties on sugar-----	\$43 00
1883.			
January	22.	James Bishop, Chief, for bounties on sugar, 319,944 pounds manufactured-----	3,199 44
		James Bishop, Chief, for bounties on sugar-----	5,595 00
			<hr/> \$8,837 44

STATEMENT 22.

GEOLOGICAL SURVEY.

		DR.	
1882.			
November	6.	To Prof. George H. Cook, on account for salaries and expenses-----	\$800 00
December	26.	Prof. George H. Cook, balance for salaries and expenses, quarter ending December 31st, 1882-----	1,405 00
1883.			
March	31.	Prof. George H. Cook, for salaries and expenses, quarter ending March 31, 1883-----	1,603 87
April	19.	Prof. George H. Cook, on account for salaries and expenses-----	500 00
June	30.	Prof. George H. Cook, balance for salaries and expenses, quarter ending June 30, 1883-----	1,488 62
July	31.	Prof. George H. Cook, on account for salaries and expenses-----	500 00
August	31.	Prof. George H. Cook, on account for salaries and expenses-----	500 00
September	29.	Prof. George H. Cook, balance for salaries and expenses, quarter ending September 30, 1883-----	1,227 11
			<hr/> \$8,024 60

STATEMENT 23.

AGRICULTURAL EXPERIMENT STATIONS.

		DR.	
1882.			
November	27.	To James Neilson, Treasurer, for salaries and expenses as per statement, to November 20, 1882-----	\$570 57
December	27.	James Neilson, Treasurer, for salaries and expenses as per statement, to December 31, 1882-----	677 26

1883.			
January	31.	James Neilson, Treasurer, for salaries and expenses as per statement, for month of January, 1883-----	\$824 95
February	28.	James Neilson, Treasurer, for salaries and expenses as per statement, to February 20, 1883-----	515 20
March	31.	James Neilson, Treasurer, for salaries and expenses as per statement, to March 20, 1883-----	616 90
April	30.	James Neilson, Treasurer, for salaries and expenses as per statement, to April 20, 1883-----	665 81
May	31.	James Neilson, Treasurer, for salaries and expenses as per statement, to May 31, 1883-----	700 57
June	30.	James Neilson, Treasurer, for salaries and expenses as per statement, to June 30, 1883-----	587 76
July	31.	James Neilson, Treasurer, for salaries and expenses, as per statement, to July 31, 1883-----	767 29
August	31.	James Neilson, Treasurer, for salaries and expenses as per statement, to August 31, 1883-----	578 91
September	29.	James Neilson, Treasurer, for salaries and expenses as per statement, to September 30, 1883-----	577 85
October	26.	James Neilson, Treasurer, for salaries and expenses as per statement, to October 31, 1883-----	833 11
			<hr/> \$7,916 18

STATEMENT 24.

LAW AND EQUITY REPORTS.

1882.		DR.	
November	23.	To C. E. Green, for two hundred copies of tenth volume C. E. Green Equity Reports-----	\$1,000 00
December	4.	G. D. W. Vroom, for three hundred copies of part second, fifteenth volume Vroom's Reports-----	527 88
	23.	John R. Wesby, for binding two hundred volumes of tenth C. E. Green Reports-----	180 00
1883.			
January	15.	F. D. Linn, for two hundred copies each of first, second and third volumes of J. S. Green Law Reports-----	3,000 00
February	19.	John R. Wesby, for binding two hundred copies each of first, second and third volumes of J. S. Green Law Reports-----	540 00
	27.	John H. Stewart, for three hundred copies first part ninth volume Stewart's Reports-----	891 42
April	17.	George S. Duryee, for copies of opinions furnished Reporter-----	253 40
June	13.	G. D. W. Vroom, for three hundred copies third part fifteenth volume of Vroom's Reports-----	756 96
	27.	William S. Sharp, for binding two hundred and seventy copies fifteenth volume Vroom's Reports-----	254 00
July	18.	John R. Wesby, for binding two hundred and seventy copies ninth volume Stewart's-----	256 00
August	28.	John R. Wesby, for binding forty-eight copies of Vroom and Stewart's Reports-----	43 20
			<hr/> \$7,702 86

STATEMENT 25.

INDUSTRIAL SCHOOL.

		DR.	
1882.			
December	20.	To Samuel L. Baily, Treasurer, on account of appropriation for 1882-----	\$1,000 00
1883.			
February	28.	Samuel L. Baily, Treasurer, balance on account of appropriation for 1882-----	500 00
May	1.	Samuel L. Baily, Treasurer, on account of appropriation for 1883-----	500 00
July	9.	Samuel L. Baily, Treasurer, on account of appropriation for 1883-----	500 00
August	10.	Samuel L. Baily, Treasurer, on account of appropriation for 1883-----	2,000 00
October	30.	Samuel L. Baily, Treasurer, balance of appropriation for 1883-----	3,000 00
			<hr/> \$7,500 00

STATEMENT 26.

FISHERIES.

1882.			
November	6.	To A. J. Scarborough, for services and expenses as Fish Warden of Hunterdon County, to October 30, 1882-----	112 78
	16.	J. S. Bishop, for services and expenses as Fish Warden of Somerset County, to November 15, 1882-----	57 25
	17.	R. B. Reading, for services and expenses as Fish Warden of Hunterdon county, to November 13, 1882-----	119 30
	21.	Percy Ohl, for services and expenses as Fish Warden of Union county, to November 1, 1882-----	75 00
	28.	A. J. Rider, for services and expenses as Fish Warden of Atlantic county, to September 1, 1882-----	342 15
December	5.	William Lawrence, for services and expenses as Fish Warden of Salem county, to November 27, 1882-----	131 00
1883.			
January	2.	John C. Kitchen, for services and expenses as Fish Warden of Warren county, to December 22, 1882-----	296 65
February	27.	George Richards, for service and expenses as Fish Warden of Bergen county, for the year 1882-----	50 00
March	21.	Joseph W. Ore, on account for services and expenses as Fish Warden of Camden county-----	25 00
	27.	Henry C. Gulick, for poles furnished by order of Commissioners-----	6 00
May	9.	Lambert Speer, for services as Fish Warden of Essex county, one year to September 1, 1882-----	45 00
	21.	Hamilton Hill, for services and expenses as Fish Warden of Burlington county, to May 6, 1883-----	432 00
	23.	M. S. Gregory, for services and expenses as Fish Warden of Morris county, to November 19, 1883-----	62 50

STATE TREASURER'S REPORT.

103

May	31.	C. W. Castner, for services and expenses as Fish Warden of Middlesex county, to May 27, 1883	\$50 00
June	13.	W. W. Phillips, for fourteen days' services as Fish Warden of Bergen county, to May 31, 1883	42 00
	18.	Obediah Bevans, for services and expenses as Fish Warden of Sussex county, one year to May 3, 1883	57 00
	22.	M. S. Gregory, for services and expenses as Fish Warden of Morris county, to June 13, 1883	54 14
	28.	Levi French, on account for services and expenses as Fish Warden of Burlington county	100 00
July	2.	William Lawrence, for services and expenses as Fish Warden of Salem county, to June 15, 1883	338 00
	9.	Joseph Ore, balance for services and expenses as Fish Warden of Camden county, to June 28, 1883	1,285 00
	17.	Henry Hill, for services and expenses as Fish Warden of Mercer county, to June 22, 1883	619 00
	30.	Joseph Helfrech, for services and expenses as Fish Warden of Ocean county, to July 6, 1883	138 00
	31.	Joseph W. Ore, on account for services and expenses as Fish Warden of Camden county	30 00
		James H. Pierson, for services and expenses as Fish Warden of Gloucester county, to June 30, 1883	1,530 00
August	6.	E. F. Wescott, for services and expenses as Fish Warden of Cape May county, to July 15, 1883	220 00
September	5.	James Logue, for services and expenses as Fish Warden of Cumberland county, to November 1, 1883	137 00
	24.	James S. Hannah, for services and expenses as Fish Warden of Salem county, to July 18, 1883	429 50
October	12.	Levi French, balance for services and expenses as Fish Warden of Burlington county	188 40
			<hr/> \$6,972 67

STATEMENT 27.

EDUCATION.

1882.			
November	13.	To Alpaugh & Thompson, for stationery for State Superintendent	\$34 69
	17.	Charles E. Plumb, for one copy of Lippincott's Gazetteer for State Superintendent's office	12 00
	29.	Elias A. Apgar, for one month's salary as State Superintendent, to December 1, 1882	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to December 1, 1882	83 33
December	12.	M. H. Stratton, for expenses as member of State Board	63 00
	23.	E. A. Apgar, for one month's salary as State Superintendent, to January 1, 1883	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to January 1, 1883	83 33
1883.			
January	9.	C. C. Haven, for one map of the city of Trenton, with spring roller	9 85

January	11.	E. A. Apgar, Superintendent, for holding Teachers' Institute in seven counties -----	\$670 26
	31.	E. A. Apgar, for one month's salary as State Superintendent, to February 1, 1883 -----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to February 1, 1883 -----	83 33
February	2.	John L. Murphy, for stationery, blanks, etc., furnished State Superintendent -----	124 65
		Alpaugh & Thompson, for stationery, blanks, &c., furnished State Superintendent -----	13 72
		Brearley & Stoll, for stationery, blanks, &c., furnished State Superintendent -----	17 79
		Peter Katzenbach, for entertainment of State Board -----	194 42
		Naar, Day & Naar, for stationery, blanks, &c., furnished State Superintendent -----	42 56
	19.	Israel Howell, Postmaster, for postage stamps furnished State Superintendent -----	69 00
	27.	Ellis A. Apgar, for one month's salary as State Superintendent, to March 1, 1883 -----	250 00
March	28.	J. B. Betts, for one month's service in State Superintendent's office, to March 1, 1883 -----	83 33
	6.	New Jersey Express Company, for express charges for State Superintendent -----	14 20
	31.	E. A. Apgar, for one month's salary as State Superintendent, to April 1, 1883 -----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to April 1, 1883 -----	83 33
		C. H. Skirm, Postmaster, for postage stamps for State Superintendent -----	56 00
April	3.	John L. Murphy, for stationery, &c., furnished State Superintendent -----	81 45
	17.	Peter Katzenbach, for entertainment of State Board -----	48 80
	23.	C. H. Skirm, Postmaster, for postage stamps furnished State Superintendent -----	56 00
	24.	E. A. Apgar, for one month's salary as State Superintendent, to May 1, 1883 -----	250 00
	31.	J. B. Betts, for one month's service in State Superintendent's office, to May 1, 1883 -----	83 33
May	21.	E. A. Apgar, Superintendent, for holding Teachers' Institute in Bergen County -----	97 25
	31.	E. A. Apgar, for one month's salary as State Superintendent, to June 1, 1883 -----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to June 1, 1883 -----	83 33
		T. F. Fitzgerald, for one Trenton Directory for State Superintendent's office -----	2 00
June	12.	R. H. Veghte, for expenses as member of State Board -----	23 00
	27.	E. A. Apgar, for one month's salary as State Superintendent, to July 1, 1883 -----	250 00
	30.	J. B. Betts, for one month's service in State Superintendent's office, to July 1, 1883 -----	83 33
		Alpaugh & Thompson, for stationery &c., furnished State Superintendent -----	89 86
July	2.	P. Katzenbach, for entertainment of State Board -----	43 75
		Naar, Day & Naar, for printing blanks, &c., for State Superintendent -----	426 75

STATE TREASURER'S REPORT.

105

July	2.	John L. Murphy, for blanks, stationery, &c., for State Superintendent-----	\$184 50
		Charles K. Imbrie, for expenses as member of State Board-----	45 30
		Brearley & Stoll, for stationery, &c., for State Superintendent-----	36 75
July	18.	M. L. Stratton, for expenses as member of State Board-----	65 00
	19.	Philadelphia and Reading Railroad Express for charges on package for State Superintendent-----	7 70
	31.	E. A. Apgar, for one month's salary as State Superintendent, to August 1, 1883-----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to August 1, 1883-----	83 33
August	2.	C. E. Elmer, for expenses attending meeting of State Board-----	10 85
	10.	Pennsylvania Railroad Company, for freight on books-----	3 63
	31.	E. A. Apgar, for one month's salary as State Superintendent, to September 1, 1883-----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to September 1, 1883-----	83 33
		Charles H. Skirm, Postmaster, for postage stamps for State Superintendent-----	53 00
September	29.	E. A. Apgar, for one month's salary as State Superintendent, to October 1, 1883-----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to October 1, 1883-----	83 33
October	31.	E. A. Apgar, for one month's salary as State Superintendent, to November 1, 1883-----	250 00
		J. B. Betts, for one month's service in State Superintendent's office, to November 1, 1883-----	83 33
			<hr/> \$6,597 87

STATEMENT 28.

STATE PRISON GAS WORKS.

1883.			
July	9.	To Charles B. Moore, Supervisor, on account of appropriation as per act approved March 23, 1883-----	\$283 00
August	2.	Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23, 1883-----	909 95
September	6.	Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23, 1883-----	2,456 03
October	4.	Charles B. Moore, Supervisor, on account of appropriation, as per act approved March 23, 1883-----	2,919 59
			<hr/> \$6,568 57

STATEMENT 29.

STATIONERY AND POSTAGE.

1882.			
November	6.	To W. W. Rose, executor, for one copy of Price's interest table for Comptroller's Department.--	\$10 00

November	15.	Israel Howell, Postmaster, for postage stamps for Commissioner of Railroad Taxation-----	\$5 00
	24.	Manning & Brown, for ribbon, &c., furnished Secretary of State-----	8 90
		Israel Howell, Postmaster, for postage stamps furnished Secretary of State-----	106 30
	28.	T. C. Maple, for paper furnished Secretary of State-----	6 25
December	15.	R. L. Polk & Company, for one New Jersey State Directory furnished Comptroller's Department-----	5 00
	20.	Israel Howell, Postmaster, for postage stamps furnished Attorney General-----	11 39
		Theodore C. Maple, for one Remington type writer cabinet for Secretary of State-----	33 27
	22.	Israel Howell, Postmaster, for postage stamps furnished Comptroller's Department-----	66 86
1883.			
January	8.	T. T. Kinney, for subscription to Newark Daily Advertiser for Comptroller's Department-----	9 00
	9.	Naar, Day & Naar, for stationery furnished Governor, Secretary of State and Commissioners of Sinking Fund-----	976 78
		Naar, Day & Naar, for printing blanks for the Bureau of Statistics-----	14 75
		C. C. Haven, for one map of city of Trenton furnished Treasurer's office-----	6 00
		Thomas Booth, for newspapers furnished offices, to December 31, 1882-----	26 54
	11.	Naar, Day & Naar, for mounting geological maps-----	30 00
	17.	Israel Howell, Postmaster, for postage stamps for Commissioner of Railroad Taxation-----	12 00
	22.	T. C. Maple, for copying paper furnished Secretary of State-----	3 00
	26.	Israel Howell, Postmaster, for postage stamps, &c., for Executive Department-----	92 98
	31.	John L. Murphy, for stationery, &c., furnished Comptroller's Department and Treasurer's office-----	176 83
February	8.	Israel Howell, Postmaster, for postage stamps furnished Secretary of State-----	108 81
		Fitzgerald & Gosson, for legislative manuals for 1883 furnished State offices-----	178 00
	14.	Israel Howell, Postmaster, for postage stamps furnished Treasurer's office-----	68 00
March	12.	Israel Howell, late Postmaster, for postage stamps furnished Secretary of State-----	2 38
	15.	Isaael Howell, late Postmaster, for postage stamps furnished Commissioner of Railroad Taxation-----	9 00
	16.	C. H. Skirm, Postmaster, for rent of postoffice boxes for State offices-----	48 00
	19.	C. H. Skirm, Postmaster, for postage stamps furnished Comptroller's Department-----	42 82
	29.	Alpaugh & Thompson, for repairing books for Commissioners of Sinking Fund-----	5 00
April	4.	Walker, Tucker & Co., for type, &c., furnished Secretary of State-----	9 25
	9.	James L. Bragg, for newspapers furnished offices to April 1, 1883-----	37 46

STATE TREASURER'S REPORT.

107

April	12.	Naar, Day & Naar, for stationery, &c., furnished Executive Department and Secretary of State-----	\$429 33
	16.	C. H. Skirm, Postmaster, for postage stamps furnished Secretary of State-----	85 00
		Naar, Day & Naar, for stationery furnished Commissioner of Railroad Taxation-----	93 76
	17.	C. H. Skirm, Postmaster, for box rent to Commissioner of Railroad Taxation-----	6 00
		C. H. Skirm, Postmaster, for box rent to State Treasurer-----	6 00
	18.	Naar, Day & Naar, for stationery, &c., furnished Commissioners of Sinking Fund-----	20 34
		John L. Murphy, for stationery, &c., for offices at State House-----	182 05
	23.	C. H. Skirm, Postmaster, for postage stamps for Attorney General-----	10 00
	27.	Alexander A. Grant, for atlas furnished Commissioner of Railroad Taxation-----	15 00
	30.	Samuel Sanson, for one gross pens furnished Attorney General-----	4 00
May		Samuel Sanson, for steel pens furnished offices-----	20 00
	1.	A. G. Taggart, for atlas furnished Secretary of State-----	15 00
	9.	C. H. Skirm, Postmaster, for postage stamps furnished Commissioner of Railroad Taxation-----	18 00
		C. H. Skirm, Postmaster, for postage stamps furnished Comptroller's office-----	38 00
	21.	Potsdamer & Co., stationery for Attorney General-----	68 90
	31.	C. H. Skirm, Postmaster, for postage furnished Comptroller's Department-----	15 27
June		C. H. Skirm, Postmaster, for postage furnished Secretary of State-----	150 92
	6.	Theodore C. Maple, for type writer, &c., furnished Comptroller's Department-----	133 50
	12.	T. F. Fitzgerald, for Trenton Directory furnished offices-----	14 00
		T. F. Fitzgerald, for Trenton Directory furnished Commissioner of Railroad Taxation-----	2 00
July	12	Naar, Day & Naar, for stationery for Secretary of State, Attorney General, and Commissioners of Sinking Fund-----	343 52
		Frank H. Smith, for newspapers for Secretary of State and Attorney General-----	15 60
		James L. Bragg, for newspapers furnished State officers, Governor, Comptroller's and Treasurer's, to June 30, 1883-----	28 75
	16.	Naar, Day & Naar, for stationery, &c., for Executive Department-----	36 51
	19.	John L. Murphy, for stationery, &c., furnished State offices-----	169 15
	23.	Naar, Day & Naar, printing for Commissioner of Railroad Taxation-----	4 00
		Naar, Day & Naar, printing blanks for Chief of Bureau of Statistics-----	19 75
		C. H. Skirm, Postmaster, postage stamps for Commissioner of Railroad Taxation-----	14 00
August	2.	C. H. Skirm, Postmaster, postage stamps for Attorney General-----	10 00

STATE TREASURER'S REPORT.

August	16.	Theodore C. Maple, for type-writer supplies furnished Secretary of State	\$6 00
		C. H. Skirm, Postmaster, postage stamps furnished Executive Department	30 00
	28.	C. H. Skirm, Postmaster, postage stamps furnished Commissioner of Railroad Taxation	7 00
September	24.	Walker, Tucker & Co., for self inking stamp for Commissioner of Railroad Taxation	6 00
		M. J. Donnelly, for subscription to Trenton Times for Secretary of State	3 70
	29.	Manning & Brown, for ribbon furnished for Secretary of State's office	4 45
October	8.	James L. Bragg, for newspapers furnished officers quarter ending September 30, 1883	25 74
		Charles H. Skirm, Postmaster, for postage stamps furnished Secretary of State and Comptroller	181 25
	12.	The Jordan Stationery Company, on account for stationery furnished State officers as per contract July 10, 1883	1,735 80
		Naar, Day & Naar, stationery for Secretary of State and Executive Department	162 20
		Daniel J. Bechtel, for seal press furnished Secretary of State	14 00
	16.	W. V. & H. W. Poor, for one copy of Railroad Manual furnished Commissioner of Railroad Taxation	5 30
	17.	John L. Murphy, for printing, &c., for Comptroller's Department	13 45
		John L. Murphy, for arm rests, brush, &c., for Treasurer's office	8 50
	31.	C. H. Skirm, Postmaster, postage stamps for Attorney General	10 00
			<hr/> \$6,291 31

STATEMENT 30.

NORMAL SCHOOL SCHOLARSHIP.

1882.			
November	3.	To J. Bingham Woodward, Treasurer, amount of appropriation for the current year	\$5,000 00

STATEMENT 31.

PRESERVATION OF RECORDS.

		DR.	
1882.			
December	1.	To George Taylor, for services compiling manuscript records, &c.	\$150 00
	6.	Wm. A. Whitehead, Corresponding Secretary, on account of appropriation for 1883	1,500 00
	23.	George Taylor, for services compiling manuscript records, &c.	150 00
1883.			
January	15.	Wm. A. Whitehead, Corresponding Secretary, balance of appropriation for 1883	1,500 00
	31.	George Taylor, for one month's service compiling manuscript records	150 00

STATE TREASURER'S REPORT.

109

February	6.	George Taylor, on account for services compiling manuscript records.....	\$50 00
	28.	George Taylor, balance for service compiling manuscript records, to March 1, 1883.....	100 00
March	12.	Lambert Rickey, for freight and cartage on books	4 23
	13.	George Taylor, on account for services compiling manuscript records.....	50 00
	31.	George Taylor, balance for services compiling manuscript records, to April 1, 1883.....	100 00
April	18.	George Taylor, on account for services compiling records	75 00
May	1.	George Taylor, balance for services compiling records, to May 1, 1883.....	75 00
	31.	George Taylor, for one month's services compiling records, to June 1, 1883.....	150 00
June	21.	George Taylor, on account of services compiling records	25 00
	30.	George Taylor, balance for services compiling records, to July 1, 1883.....	125 00
July	12.	George Taylor, on account for services compiling records	50 00
	31.	George Taylor, balance for services compiling records, to August 1, 1883.....	100 00
August	31.	George Taylor, for month's services compiling records, to September 1, 1883.....	150 00
September	24.	George Taylor, on account for services compiling records	50 00
	29.	George Taylor, balance for services compiling records, to October 1, 1883.....	100 00
October	16.	George Taylor, on account for services compiling records	50 00
	31.	George Taylor, balance for services compiling records, to November 1, 1883.....	100 00
			<hr/>
			\$4,804 23

STATEMENT 32.

STATE PRISON REPAIRS.

1882.			
November	2.	To Charles Johnson & Brother, for hardware, &c.....	\$28 36
		Robert Marshall, for one barrel boiler compound	38 25
		John E. Thropp, for grates.....	4 00
		J. B. Richardson, for cement, &c.....	21 20
		J. S. Anistaki, for wax	7 00
		Whitstone & Company, for pipe, &c.....	144 67
		Whitstone & Company, for pipe.....	19 88
		F. S. Katzenbach, for hardware, &c.....	24 70
		Phoenix Iron Company, for iron work.....	2 60
		Morris Tasker & Company, for pipe, &c.....	50 45
December	7.	William Bullus, for lumber.....	73 46
		Charles Johnson & Brother, for hardware, &c.....	31 00
		Green & Kennedy, for lumber.....	57 89
		C. M. Hutchinson & Son, for hardware, &c.....	23 90
		Trenton Terra Cotta Company, for brick and clay	6 50
		Henry Wood, for iron, &c.....	10 17
		Joseph Evans, agent, for castings.....	23 72
		John E. Thropp, for altering bars, &c.....	15 83
		C. B. Moore, for amount paid for posts	6 63

1883.			
January	4.	J. B. Richardson, for lime-----	\$8 00
		F. S. Katzenbach & Company, for hardware, &c.-----	52 50
		Joseph Ashton & Son, for gum packing-----	7 76
		Charles Johnson & Brother, for hardware, &c.-----	29 72
		Macpherson & Maharg, for lumber-----	24 96
		Morris Tasker & Company, for pipe, &c.-----	45 20
		William Bullus, for lumber-----	72 56
		C. M. Hutchinson & Son, for hardware, &c.-----	120 83
		T. B. Bickerton & Company, for steam trap, &c.-----	24 75
February	8.	John E. Thropp, for pulleys, screws, &c.-----	13 00
		Phenix Iron Company, for brouse box, &c.-----	11 60
		Trenton Terra Cotta Company, for brick and clay-----	16 50
		C. M. Hutchinson & Son, for pipe, &c.-----	46 67
		William Bullus, for lumber-----	100 43
		F. S. Katzenbach & Company, for hardware, &c.-----	53 49
		Charles Johnson & Brother, for hardware, &c.-----	28 74
		Henry Wood, for iron, steel, &c.-----	10 18
		Green & Kennedy, for lumber-----	27 22
		Estate of C. B. Hardick, for one steam pump-----	72 25
		C. B. Moore, for lamp frames, &c.-----	9 63
March	8.	Dunn & Murray, for tin, copper, &c.-----	32 40
		Morris Tasker & Company, for pipe-----	59 92
		J. B. Richardson, for lime, &c.-----	26 25
		Henry Wood, for iron and steel-----	15 68
		Macpherson & Maharg, for lumber-----	15 57
		F. S. Katzenbach & Company, for hardware, &c.-----	21 49
		Charles Johnson, for hardware-----	23 21
		Green & Kennedy, for lumber-----	44 51
		Joseph Evans, agent, for castings-----	8 20
		John E. Thropp, for grate bars-----	4 38
		Trenton Terra Cotta Company, for brick and clay-----	19 50
		C. B. Moore, for amount paid for grinding knives, &c.-----	14 20
April	5.	Joseph Evans, agent, for castings-----	5 96
		J. B. Richardson, for lime, &c.-----	11 00
		Henry Wood, for iron-----	4 48
		Trenton Terra Cotta Company, for fire brick and clay-----	27 50
		Charles Johnson, for hardware, &c.-----	33 25
		C. M. Hutchinson & Son, for hardware, &c.-----	11 67
		F. S. Katzenbach & Company, for hardware, &c.-----	57 30
		Green & Kennedy, for lumber-----	37 54
May	3.	Green & Kennedy, for lumber-----	92 02
		Macpherson & Maharg, for lumber-----	32 72
		Wm. Hancock, attorney for D. Loder, for stone-----	291 00
		Charles Johnson, for hardware-----	67 74
		Peter Fell, for hard brick-----	10 00
		W. W. Tupper & Company, for grates-----	29 43
		J. B. Richardson, for lime and sand-----	31 00
June	7.	F. S. Katzenbach & Company, for hardware, &c.-----	45 54
		Charles Johnson, for hardware, &c.-----	117 99
		Macpherson & Maharg, for lumber-----	11 60
		C. B. Moore, for charcoal-----	9 86
		J. B. Richardson, for lime and sand-----	17 00
		W. W. Tupper & Company, for grates-----	57 60
		New Jersey Steel and Iron Company, for wharf- age-----	9 00
		Golding & Company, for sand-----	10 12
		Green & Kennedy, for lumber-----	33 33

STATE TREASURER'S REPORT.

111

June	7.	Phoenix Iron Company, for boiler tubes.....	\$92 16 .
July	5.	John C. Thropp, for iron bars, &c.....	26 66
		Macpherson & Maharg, for lumber.....	20 54
		J. B. Richardson, for lime and sand.....	13 00
		Henry Wood, for iron, &c.....	3 90
		Morris Tasker & Company, for pipe, &c.....	28 00
		Joseph Ashton & Son, for packing, &c.....	11 89
		Charles Johnson, for hardware, &c.....	62 01
		Dessenger & Allison, agents, for gas and water materials.....	54 55
		Trenton Terra Cotta Company, for fire clay....	3 00
		Green & Kennedy, for lumber.....	103 35
August	1.	Charles Johnson, for hardware.....	12 22
		Green & Kennedy, for lumber.....	70 76
		J. B. Richardson, for lime and plaster.....	10 00
		Phoenix Iron Company, for pulling in tubes, &c.	10 00
		Croft & White, for lumber, &c.....	4 76
	2.	F. S. Katzenbach & Company, for hardware, &c.	206 34
September	6.	F. S. Katzenbach & Company, for hardware, &c.	24 80
		J. B. Richardson, for lime and sand.....	14 25
		John E. Thropp, for iron work.....	5 28
		Charles Johnson, for hardware.....	28 95
		Phoenix Iron Company, for repairs to engine, &c.	43 26
		Dissinger & Allinson, agents, for plumbing work, &c.....	115 28
October	4.	Charles Johnson, for hardware, &c.....	30 18
		Alexander Dunn, for toilet springs.....	4 88
		R. D. Wood, for pipes.....	12 06
		Green & Kennedy, for lumber.....	80 98
		Estate of C. B. Hardick, for steam pump, &c....	121 00
		J. B. Richardson, for lime and sand.....	6 50
		F. S. Katzenbach & Company, for hardware.....	33 14
		Dissinger & Allinson, for hook plates, &c.....	9 50
		Charles B. Moore, for cash paid for laying sewer pipes, &c.....	43 50
			<hr/>
			\$4,012 86

STATEMENT 33.

AGRICULTURE.

1883.		DR.	
January	22.	To Wm. M. Force, Recording Secretary, for account of appropriation for premiums awarded.....	\$465 00
February	14.	George H. Cook, Secretary, for advertising, &c., for Agricultural College.....	655 48
	21.	P. T. Quinn, Secretary, for services and expenses by order of the Board.....	713 91
June	30.	G. H. Cook, Secretary, for expenses incurred by the Board.....	24 05
September	13.	George H. Cook, Vice President, for special appropriation to Agricultural College, as per act approved March 19, 1883.....	2,000 00
			<hr/>
			\$3,858 44

STATEMENT 34.

PENSIONS.

1882.			
November	13.	To John W. Van Pelt, for six months' pension, to November 1, 1882-----	\$100 00
		Richard Decker, for six months' pension, to November 1, 1882-----	100 00
December	1.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's office-----	11 20
	6.	Andrew Bay, for six months' pension, to December 1, 1882-----	50 00
	11.	Joseph Scull, attorney, balance of pension due Christianna Gifford, to August 23, 1882, time of her death-----	46 05
1883.			
January	9.	John Taylor, for six months' pension, to December 1, 1882-----	50 00
		Naomi Watson, for six months' pension, to January 1, 1883-----	24 00
	15.	James S. Kiger, for expenses at Washington, D. C.-----	23 85
	16.	Kate A. Peters, attorney, for three months' pension, due to the heirs of Benjamin F. Young, to December 31, 1882-----	63 00
	22.	W. H. Bilbee, attorney, for three months' pension, due R. F. Disbrow, to January 19, 1883-----	216 00
February	8.	James S. Kiger, for expenses at Washington, D. C-----	27 92
	21.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's office-----	30 87
March	20.	Eunice Smith, for six months' pension, to March 12, 1883-----	50 00
		Anna Murphy, for six months' pension, to March 12, 1883-----	50 00
		Ann C. Leeds, for six months' pension, to March 12, 1883-----	50 00
		Ruth Wardell, for six months' pension, to March 12, 1883-----	50 00
		Sarah Albertson, for six months' pension, to March 12, 1883-----	50 00
		Andrew Scull, for six months' pension, to March 12, 1883-----	50 00
		Charlotte Doughty, for six months' pension, to March 12, 1883-----	50 00
		Keziah Steelman, for six months' pension, to March 12, 1883-----	50 00
		Sarah Doughty, for six months' pension, to March 12, 1883-----	50 00
		John O'Dell, for six months' pension, to March 12, 1883-----	50 00
	21.	Job Frambes, for six months' pension, to March 12, 1883-----	50 00
April	2.	John Worthley, for six months' pension, to March 12, 1883-----	50 00
	4.	Catharine Pouelson, executrix, balance of pension due Nathaniel Compton, to December 7, 1882-----	23 56
	9.	Kate A. Peters, guardian, for pension due heirs of Benjamin F. Young, quarter ending March 31, 1883-----	63 00

STATE TREASURER'S REPORT.

113

April	9.	James S. Kiger, for expenses to Washington, D. C., on pension claims.....	\$28 46
	18.	Naomi Watson, three months' pension, to April 1, 1883.....	24 00
	19.	W. H. Bilbee, attorney for R. F. Disbrow, three months' pension, to April 19, 1883.....	216 00
	30.	Pennsylvania Railroad Company, transportation furnished Adjutant General's office, on account of pensions.....	23 95
May	2.	James S. Kiger, for services rendered Adjutant General on pension account, &c.....	200 00
	23.	John W. Van Pelt, for six months' pension, to May 1, 1883.....	100 00
	28.	Richard Decker, for six months' pension, to May 1, 1883.....	100 00
June	4.	James S. Kiger, for services and expenses to Washington, D. C.....	72 93
	6.	John Taylor, for six months' pension to June 1, 1883.....	50 00
		Andrew Bay, for six months' pension to June 1, 1883.....	50 00
	30.	Delaware, Lackawana & Western Railroad Company, for transportation furnished J. S. Kiger.....	1 05
July	2.	James S. Kiger, for services rendered Adjutant General, on pension claims.....	50 00
	9.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's office on pension business.....	13 74
	10.	Kate A. Peters, guardian, for three months' pension due the heirs of Benjamin F. Young to June 30, 1883.....	63 00
	12.	Naomi Watson, for three months' pension, to July 1, 1883.....	24 00
	19.	Wm. H. Bilbee, attorney for R. F. Disbrow, three months' pension to July 19, 1883.....	216 00
August	10.	James S. Kiger, for services rendered Adjutant General, on pension claims.....	50 00
		Richard H. Endicott, attorney, balance pension due Rebecca Endicott to January 21, 1883, time of her death.....	35 80
	31.	Pennsylvania Railroad Company, for transportation furnished Adjutant General's office on account of pensions.....	3 46
		Louise Meller, for amount due as widow of Wm. N. Meller, as per act approved March 23, 1883.....	96 00
September	11.	James S. Kiger, for services and expenses procuring unsettled claims of New Jersey volunteers.....	64 17
	26.	Sarah Albertson, for six months' pension to September 12, 1883.....	50 00
		Anna Murphy, for six months' pension to September 12, 1883.....	50 00
		John Worthley, for six months' pension to September 12, 1883.....	50 00
		Ann C. Leeds, for six months' pension to September 12, 1883.....	50 00
		Job Trambers, for six months' pension to September 12, 1883.....	50 00
		Eunice Smith, for six months' pension to September 12, 1883.....	50 00

September 26.	Andrew Scull, for six months' pension to September 12, 1883-----	\$50 00
	Sarah Doughty, for six months' pension to September 12, 1883-----	50 00
	Ruth Wardell, for six months' pension to September 12, 1883-----	50 00
	John Odell, for six months' pension to September 12, 1883-----	50 00
	Charlotte Doughty, for six months' pension to September 12, 1883-----	50 00
29.	Pennsylvania Railroad, for transportation furnished Adjutant General's Department-----	9 60
October 8.	James S. Kiger, for services under direction of the Adjutant General-----	50 00
	Kate A. Peters, guardian, for pensions due heirs of B. F. Young quarter ending September 30, 1883-----	63 00
12.	Naomi Watson, for three months' pension to October 1, 1883-----	24 00
22.	Wm. H. Bilbee, attorney for R. F. Disbrow, three months' pension to October 29, 1883-----	216 00
25.	P. R. Smith, balance of pension due Keziah Steelman, deceased, to April 2, 1883-----	6 03
		<hr/> \$3,830 64

STATEMENT 35.

BUREAU OF STATISTICS.

1882.		DR.	
November 6.	To James Bishop, Chief, amount of disbursements for month of October, 1882-----	\$206 06	
December 4.	James Bishop, Chief, amount of disbursements for month of November, 1882-----	278 41	
1883.			
January 5.	James Bishop, Chief, amount of disbursements for month of December, 1882-----	229 19	
February 5.	James Bishop, Chief, amount of disbursements for month of January, 1883-----	333 79	
March 5.	James Bishop, Chief, amount of disbursements for month of February, 1883-----	254 65	
April 2.	James Bishop, Chief, amount of disbursements for month of March, 1883-----	142 40	
May 3.	James Bishop, Chief, amount of disbursements for month of April, 1883-----	216 20	
June 6.	James Bishop, Chief, amount of disbursements for month of May, 1883-----	298 27	
July 9.	James Bishop, Chief, amount of disbursements for month of June, 1883-----	233 35	
August 10.	James Bishop, Chief, amount of disbursements for month of July, 1883-----	225 44	
September 3.	James Bishop, Chief, amount of disbursements for month of August, 1883-----	596 68	
October 5.	James Bishop, Chief, amount of disbursements for month of September, 1883-----	487 57	
31.	James Bishop, Chief, amount of disbursements for month of October, 1883-----	315 42	
		<hr/> \$3,817 43	

STATE TREASURER'S REPORT.

115

STATEMENT 36.

VITAL STATISTICS.

1882.		DR.		
December	11.	To	E. M. Hunt, M. D., Superintendent, for registering marriages, births and deaths to June 30, 1882	\$3,019 85
1883.				
January	15.		Naar, Day & Naar, for printing blanks, &c-----	124 00
March	6.		E. M. Hunt, M. D., for postage stamps, &c-----	31 73
	21.		Charles H. Skirm, Postmaster, for postage stamps furnished as per act approved March 31, 1882-----	124 20
	24.		Naar, Day & Naar, for blanks, stationery, &c--	145 79
July	23.		Naar, Day & Naar, for printing blanks, &c-----	370 39
				<hr/>
				\$3,815 96

STATEMENT 37.

NEW JERSEY RIFLE ASSOCIATION.

1882.				
November	1.	To	P. Bonnett, Secretary, for amount of third instalment due the Association for the year 1882	\$1,000 00
1883.				
July	17.		P. Bonnett, Secretary, for amount due Rifle Association July 1, 1883-----	1,000 00
October	16.		P. Bonnett, Secretary, for amount due Rifle Association September, 1883-----	1,000 00
				<hr/>
				\$3,000 00

STATEMENT 38.

INCIDENTALS.

1882.				
November	16.	To	Philadelphia and Reading Railroad Express, for express charges for offices-----	\$4 90
	23.		Pennsylvania Railroad Company, for freight charges on reports, &c., to County Collector--	26 05
	28.		George M. Wright, Treasurer, for per diem and mileage, &c., of State Board of Canvassers	125 00
December	1.		Pennsylvania Railroad Company, for transportation of disabled soldiers-----	6 72
	5.		Philadelphia and Reading Railroad Express, for express charges on packages from Treasurer's office-----	24 00
	15.		William K. Newton, for expenses as Milk Inspector-----	54 30
	20.		S. V. C. VanRensselaer, late Sheriff of Essex County, for one bill costs, Joseph Alston, September term, 1881-----	83 33
			Samuel L. Bailey, for expenses in connection with Industrial School-----	51 70
	29.		George W. Helme, for expenses as Trustee of Reform School-----	49 82

1883.			
January	17.	N. S. Rue, for expenses as Trustee of Reform School -----	\$28 84
	22.	Philadelphia and Reading Railroad Express for express charges for Executive Department.---	7 40
	31.	Geo. B. Swain, for expenses as Trustee of Reform School -----	24 00
February	6.	William K. Newton, for services and expenses as Milk Inspector, to February 1, 1883.-----	78 95
	7.	Philadelphia and Reading Railroad Express, for express charges for offices -----	8 05
	13.	C. B. Moore, for fifty copies, &c., of proceedings of National Conference of Charities.-----	32 55
	20.	M. S. Higbie, for traveling expenses as Trustee of Reform School -----	33 00
	21.	Pennsylvania Railroad Company, for transportation for disabled soldiers -----	12 15
	26.	New Jersey Express Company, for express charges for Adjutant General's office -----	22 00
		New Jersey Express Company, for express charges for Adjutant General's office.-----	17 20
March		New Jersey Express Company, for express charges for offices -----	34 80
	6.	New Jersey Express Company, for express charges for Executive Department and Treasurer's office -----	41 65
	7.	Philadelphia and Reading Railroad Express, for charges for Secretary of State and Treasurer's office -----	8 69
		Lambert Rickey, for freight and cartage -----	2 70
	22.	Edward D. Fox, for services as Special Messenger to Sheriff of Morris County -----	17 20
	27.	William K. Newton, for traveling expenses as Milk Inspector, &c.-----	87 35
April	9.	Philadelphia and Reading Railroad Express, for express charges for offices -----	9 15
	12.	N. W. C. Hays, Sheriff of Burlington County, for seven bills cost, and transportation of eight prisoners -----	329 23
May	17.	Samuel Allinson, for expenses as Secretary and Trustee of Reform School -----	53 40
	27.	William Wright, Sheriff, for bill of cost, trial of Gustave Ziruth, September term, 1881.---	195 26
	3.	Edward D. Fox, for services as Special Messenger to Sheriff of Morris County -----	17 20
	7.	William K. Newton, for traveling expenses as Milk Inspector and for services of Assistant.---	119 25
	23.	Philadelphia and Reading Railroad Express, for express charges for offices -----	12 60
June	8.	Philadelphia and Reading Railroad Express, for express charges for offices -----	21 80
	13.	M. S. Higbie, for expenses as Trustee of Reform School -----	35 50
July	9.	Pennsylvania Railroad Company, for transportation furnished disabled soldiers -----	5 00
	12.	Naar, Day & Naar, for blanks, stationery, &c., for Inspector of Child Labor -----	67 03
		Lawrence T. Fell, for postage stamps used as Inspector of Child Labor -----	50 00
	16.	Geo. B. Swain, for expenses as Trustee of Reform School -----	32 21

STATE TREASURER'S REPORT.

117

July	16.	Philadelphia and Reading Railroad Express, for express charges for Secretary of State-----	\$5 25
		William K. Newton, for traveling expenses and services of assistant as Milk Inspector-----	146 70
		N. T. Stratton, for expenses as Trustee of Reform School-----	37 90
August	2.	New Jersey Express Company, express charges for Executive Department and Comptroller's office-----	28 75
	6.	L. T. Fell, Inspector, expenses as Inspector of Child Labor, to July 31, 1882-----	57 40
	16.	Samuel L. Baily, Treasurer, for expenses incurred by Trustee of State Industrial School----	86 60
		Wm. K. Newton, for travelling expenses, &c., as Milk Inspector-----	223 45
		A. H. Rickey, for drawing five New Jersey Registered Bonds for State Treasurer-----	10 00
	31.	Pennsylvania Railroad Company, transportation furnished disabled soldiers-----	1 92
		Charles H. Levy, for services in Executive Department, translating-----	3 00
September	20.	Wm. K. Newton, for travelling expenses, &c., as Milk Inspector-----	272 85
		Philadelphia and Reading Railroad Express, express charges for Secretary of State-----	1 10
	29.	Pennsylvania Railroad Company, transportation furnished disabled soldiers-----	4 25
October	8.	Lawrence T. Fell, for expenses incurred as Inspector of Child Labor-----	85 00
	12.	Wm. K. Newton, for travelling expenses, &c., as Milk Inspector-----	153 65
	15.	Naar, Day & Naar, printing blanks for Inspector of Child Labor-----	16 00
			<hr/>
			\$2,962 80

STATEMENT 39.

FREE SCHOOL LIBRARIES.

1882.			
November	8.	To E. M. Adams, D. C., for order-----	\$10 00
	14.	A. J. Whittaker, Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	20 00
		J. H. Clark, Cashier, for order-----	10 00
		J. H. Clark, Cashier, for order-----	20 00
		J. H. Clark, Cashier, for order-----	10 00
	16.	C. Whitehead, Cashier, for order-----	10 00
	20.	A. J. Whittaker, Cashier, for order-----	20 00
	23.	J. H. Clark, Cashier, for order-----	10 00
		J. H. Clark, Cashier, for orders-----	30 00
		Edwin Royle, D. C., for order-----	10 00
	24.	A. J. Whittaker, Cashier, for order-----	10 00
		R. H. Fadeley, D. C., for order-----	20 00
	28.	Samuel Clark, D. C., for order-----	10 00
		J. G. Cortelyou, D. C., for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	10 00
December	1.	J. H. Clark, Cashier, for order-----	20 00
		A. J. Whittaker, Cashier, for order-----	10 00

December	6.	C. Whitehead, Cashier, for order-----	\$10 00
	12.	William W. Stelle, Assistant Cashier, for order-----	10 00
	15.	A. J. Whittaker, Cashier, for order-----	10 00
		E. McKinney, D. C., for order-----	20 00
	18.	A. J. Whittaker, Cashier, for order-----	10 00
	20.	William W. Stelle, Cashier, for order-----	20 00
	27.	C. Whitehead, Cashier, for order-----	10 00
1883.		C. Whitehead, Cashier, for order-----	20 00
	28.	C. Whitehead, Cashier, for order-----	20 00
	29.	C. Whitehead, Cashier, for order-----	20 00
January	2.	William W. Stelle, Assistant Cashier, for order-----	20 00
		William W. Stelle, Assistant Cashier, for order-----	10 00
		William W. Stelle, Assistant Cashier, for order-----	10 00
	5.	William W. Stelle, Assistant Cashier, for order-----	10 00
		William W. Stelle, Assistant Cashier, for order-----	20 00
		A. J. Whittaker, Cashier, for order-----	20 00
	8.	Edwin Royle, D. C., for order-----	10 00
	15.	William W. Stelle, Assistant Cashier, for order-----	20 00
		William W. Stelle, Assistant Cashier, for order-----	10 00
		William W. Stelle, Assistant Cashier, for order-----	10 00
		W. H. Livermore, D. C., for order-----	20 00
		M. R. Morse, D. C., for order-----	10 00
	22.	William W. Stelle, Assistant Cashier, for order-----	10 00
		C. Whitehead, Cashier, for order-----	20 00
		Albert Terhune, D. C., for order-----	10 00
		C. Whitehead, Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	10 00
	23.	A. J. Whittaker, Cashier, for order-----	20 00
	24.	C. Whitehead, Cashier, for order-----	10 00
		C. Whitehead, Cashier, for order-----	20 00
		Isaac H. Turner, D. C., for order-----	20 00
	26.	C. Whitehead, Cashier, for order-----	20 00
	29.	William W. Stelle, Assistant Cashier, for order-----	10 00
February		William W. Stelle, Assistant Cashier, for order-----	10 00
		D. L. Potter, D. C., for order-----	10 00
	7.	William W. Stelle, Assistant Cashier, for order-----	10 00
		William W. Stelle, Assistant Cashier, for order-----	20 00
	8.	William W. Stelle, Assistant Cashier, for order-----	10 00
		William W. Stelle, Assistant Cashier, for order-----	20 00
		William W. Stelle, Assistant Cashier, for order-----	10 00
	12.	C. Whitehead Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	20 00
	14.	A. C. Holdrum, D. C., for order-----	20 00
		H. J. Grissmer, Superintendent, for order-----	20 00
		A. J. Whittaker, Cashier, for order-----	20 00
		C. Whitehead, Cashier, for order-----	10 00
	15.	William W. Stelle, Assistant Cashier, for order-----	20 00
	19.	William W. Stelle, Assistant Cashier, for order-----	10 00
March	21.	John G. Gardner, for order-----	10 00
	26.	C. Whitehead, Cashier, for order-----	20 00
		C. Whitehead, Cashier, for order-----	10 00
	27.	C. Whitehead, Cashier, for order-----	10 00
	5.	C. Whitehead, Cashier, for order-----	10 00
		J. H. Bruere, President, for order-----	10 00
		J. H. Bruere, President, for order-----	10 00
	6.	William W. Stelle, Acting Cashier, for order---	10 00
		William W. Stelle, Acting Cashier, for order---	20 00
		William W. Stelle, Acting Cashier, for order---	10 00
	8.	J. H. Bruere, President, for order-----	10 00
	12.	C. Whitehead, Cashier, for order-----	20 00

STATE TREASURER'S REPORT.

119

March	12.	John Boice, D. C., for order-----	\$10 00
	15.	C. Whitehead, Cashier, for order-----	10 00
		Wm. W. Stelle, Acting Cashier, for order-----	10 00
		Wm. W. Stelle, Acting Cashier, for order-----	10 00
		Wm. W. Stelle, Acting Cashier, for order-----	10 00
		J. H. Bruere, President, for order-----	20 00
		J. H. Bruere, President, for order-----	10 00
	16.	C. Whitehead, Cashier, for order-----	10 00
	19.	William W. Stelle, Acting Cashier, for order---	10 00
		William W. Stelle, Acting Cashier, for order---	20 00
		J. H. Coursen, for order-----	20 00
	21.	C. Whitehead, Cashier, for order-----	20 00
		J. H. Bruere, for order-----	20 00
	22.	C. Whitehead, Cashier, for order-----	10 00
	23.	Edwin Royle, D. C., for order-----	10 00
	27.	J. H. Bruere, President, for order-----	10 00
		Joseph W. Cain, D. C., for order-----	10 00
	29.	G. G. Ackerman, D. C., for order-----	20 00
		C. Whitehead, Cashier, for order-----	10 00
		William W. Stelle, Acting Cashier, for order---	10 00
	31.	William W. Stelle, Acting Cashier, for order---	10 00
April	9.	A. J. Whittaker, Cashier, for order-----	10 00
	12.	William W. Stelle, Acting Cashier, for order---	10 00
	17.	William W. Stelle, Acting Cashier, for order---	10 00
		William W. Stelle, Acting Cashier, for order---	20 00
		O. C. Herbert, D. C., for order-----	10 00
	18.	T. B. Gibbs, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	20 00
	23.	C. Whitehead, Cashier, for order-----	10 00
		Mary L. Thomas, for order-----	10 00
		Alpaugh & Thompson, for order-----	10 00
	24.	A. J. Whittaker, Cashier, for order-----	10 00
	25.	E. E. Smalley, D. C., for order-----	20 00
	30.	John C. Applegate, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
May	9.	A. J. Whittaker, Cashier, for order-----	20 00
	14.	William W. Stelle, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		C. Whitehead, Cashier, for order-----	10 00
	16.	A. J. Whittaker, Cashier, for orders-----	50 00
	17.	A. J. Whittaker, Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	10 00
	21.	A. J. Whittaker, Cashier, for order-----	10 00
		A. G. Vanderwater, for order-----	20 00
	24.	A. J. Whittaker, Cashier, for order-----	10 00
	28.	Wm. W. Stelle, Cashier, for order-----	20 00
		A. J. Whittaker, Cashier, for order-----	10 00
		R. V. Ackerman, D. C., for order-----	10 00
June	4.	Edwin Royle, D. C., for order-----	10 00
		John P. Reece, D. C., for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
	6.	A. J. Whittaker, Cashier, for orders-----	50 00
		C. Whitehead, Cashier, for order-----	10 00
	12.	H. C. Wiggins, D. C., for order-----	10 00
	18.	C. Whitehead, Cashier, for order-----	10 00

STATE TREASURER'S REPORT.

June	18.	A. J. Whittaker, Cashier, for order-----	\$10 00
	22.	A. J. Whittaker, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	20 00
July		William W. Stelle, Cashier, for order-----	10 00
	9.	William W. Stelle, Cashier, for order-----	10 00
		John H. Love, D. C., for order-----	20 00
	16.	William W. Stelle, Cashier, for orders-----	40 00
		William W. Stelle, Cashier, for order-----	10 00
August	30.	J. C. Vreeland, D. C., for order-----	20 00
		John E. Dixon, D. C., for order-----	20 00
	6.	A. J. Whittaker, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
		George C. Woolson, D. C., for order-----	10 00
	10.	A. J. Whittaker, Cashier, for order-----	20 00
		E. C. Latimer, D. C., for order-----	10 00
	16.	Theodore Blume, D. C., for order-----	10 00
	21.	C. Whitehead, Cashier, for order-----	20 00
	27.	D. P. Forst, President, for order-----	10 00
		W. W. Stelle, Cashier, for order-----	10 00
	29.	A. J. Lucas, D. C., for order-----	10 00
	31.	A. J. Whittaker, Cashier, for order-----	20 00
		Hugh Gaston, D. C., for order-----	20 00
September	3.	Charles W. Hoff, D. C., for order-----	10 00
	11.	A. J. Whittaker, Cashier, for order-----	20 00
		William W. Stelle, Cashier, for order-----	10 00
		A. J. Whittaker, Cashier, for order-----	10 00
		William W. Stelle, Cashier, for order-----	10 00
	20.	C. Whitehead, Cashier, for order-----	10 00
	29.	William W. Stelle, Cashier, for order-----	20 00
October		C. Whitehead, Cashier, for order-----	10 00
	8.	C. Whitehead, Cashier, for order-----	20 00
		Richard Wanmaker, D. C., for order-----	20 00
		S. M. Wieder, D. C., for order-----	20 00
	12.	A. J. Whittaker, Cashier, for order-----	20 00
		C. Whitehead, Cashier, for order-----	10 00
	15.	William W. Stelle, Cashier, for order-----	10 00
	23.	A. J. Whittaker, Cashier, for order-----	20 00
	29.	C. Whitehead, Cashier, for order-----	10 00
	30.	William W. Stelle, Cashier, for order-----	10 00
	31.	C. Whitehead, Cashier, for order-----	10 00
			<hr/>
			\$2,560 00

STATEMENT 40.

WASHINGTON HEADQUARTERS.

1882.		DR.	
November	8.	To William V. Lidgerwood, Treasurer, for amount of semi-annual appropriation-----	\$1,250 00
1883.			
April	5.	Theodore F. Randolph, President, for amount of semi-annual appropriation-----	1,250 00
			<hr/>
			\$2,500 00

STATE TREASURER'S REPORT.

121

STATEMENT 41.

MONMOUTH BATTLE MONUMENT.

1883.		DR.	
August	31.	To J. B. Conover, Treasurer, on account of appropriation -----	\$2,000

STATEMENT 42.

STATE BOARD OF HEALTH.

1882.		DR.	
January	22.	To Albert R. Leeds, for services in connection with the analysis of food -----	\$50 00
	26.	Dr. E. M. Hunt, Secretary, for expenses of State Board, &c., to January 11, 1883 -----	21 32
April	18.	Dr. E. M. Hunt, Secretary, for expenses of State Board, &c., to April 13, 1883 -----	857 07
August	27.	E. M. Hunt, Secretary, for expenses of State Board, &c., to July 13, 1883 -----	912 82
October	12.	The Jordan Stationery Company for blanks and stationery -----	13 68
			<hr/> \$1,854 89

STATEMENT 43.

BINDING.

1882.			
November	22.	To William S. Sharp, for binding three hundred and fifty copies First and Second Part Legislative Documents -----	\$525 00
1883.			
January	31.	John L. Murphy, for binding fifty volumes of Laws, session of 1882 -----	45 00
April	23.	John L. Murphy, for binding fifty volumes of Laws, session of 1882 -----	45 00
September	5.	William S. Sharp, for binding one hundred and fifty copies of House Minutes, session of 1883 -----	150 00
October	17.	John L. Murphy, for binding House Minutes, Senate Journals, Legislative Documents, &c. -----	1,082 10
			<hr/> \$1,847 10

STATEMENT 44.

SCHOOL FUND EXPENSES.

1882.			
November	29.	To William Y. Johnson, for services and bill of cost paid in connection with the School Fund -----	\$344 60

1883.			
February	7.	Amos Sickel, Sheriff, for fees, &c., in foreclosure Trustees of School Fund vs. William Willis--	\$100 87
May	7.	Van Camp & Worthington, for premium on insurance on W. A. Conover property in Warren county-----	14 00
	14.	William F. Ryerson, for premium on insurance on W. A. Conover property in Warren county-----	26 50
July	9.	William H. and George A. Walker, for repairs to house on the Howell farm-----	1,198 11
October	22.	A. L. Worthington, for services and expenses, &c-----	93 42
			<hr/> \$1,777 50

STATEMENT 45.

WATER SUPPLY COMMISSION.

1883.			
August	10.	To L. B. Ward, for amount paid Prof. George H. Cook, expenses of surveying, &c-----	\$627 48
	21.	C. D. Ward, for services as Civil Engineer, expenses, &c-----	136 49
September	20.	Andrew Clerk, for services and expenses as member of Commission-----	45 00
	24.	C. D. Ward, for services and expenses for Commissioners-----	148 05
		Nicholas M. Butler, for services and expenses as member of Commission-----	125 55
		Henry L. Butler, for services and expenses as member of Commission-----	53 50
		John G. Stevens, for services and expenses as member of Commission-----	35 00
		George D. Randell, for services and expenses as member of Commission-----	42 10
October	8.	L. B. Ward, for services and expenses in examination of Passaic river-----	128 60
		C. D. Ward, for services and expenses in examination of Passaic valley, &c-----	193 74
		L. B. Ward, for services and expenses as member of the Board-----	164 98
			<hr/> \$1,700 49

STATEMENT 46.

SINKING FUND EXPENSES.

1882.		DR.	
November	6.	To G. D. W. Vroom, for legal services &c., to July 13, 1882-----	\$417 12
1883.			
January	22.	John I. Thompson, Sheriff, for fees, &c., Commissioners v. E. B. Woodward, et. al.-----	107 75
April	3.	L. A. Thompson, Sheriff, for fees, &c., Commissioners v. George E. Nelson and others-----	99 12

STATE TREASURER'S REPORT.

123

April	3.	G. D. W. Vroom, for legal services, &c., for Commissioners -----	\$603 18
	4.	Jacob E. Hornbeck, Sheriff, for execution fees, &c., Commissioners v. Samuel R. Beardsley, et. al. -----	193 85
October	30.	John H. Stewart, for legal services and expenses for the Commissioners -----	256 83
			<hr/> \$1,677 85

STATEMENT 47.

ARSENAL.

1882.			
November	13.	To John Leonard, for work done at arsenal -----	\$ 7 87
December	1.	McKenzie & Wilks, for repairing engine at arsenal -----	7 25
		Joseph Ashton & Son, for waste and belting at arsenal -----	14 30
		J. B. Richardson, for lime furnished at arsenal -----	3 05
		Peter Gaffney, for labor work at arsenal -----	26 25
	15.	C. B. Moore, Supervisor, for gas furnished at arsenal -----	14 70
1883.			
January	31.	A. E. Lambert, for carpenter work at arsenal -----	14 37
		Green & Kennedy, for lumber at arsenal -----	24 18
February	20.	William Bullus, for lumber at arsenal -----	33 59
	28.	George Hofmann, for work at arsenal -----	3 38
May	1.	Arthur G. Ogelby, for insurance on State arsenal for five years from April 17, 1883 -----	1,234 00
		A. E. Lambert, for carpenter work -----	11 25
	17.	Trenton Water Works, for six months' use of water at arsenal, to March 31, 1883 -----	32 25
June	6.	George Hofmann, for carpenter work -----	4 50
	30.	A. E. Lambert, for carpenter work -----	5 00
September	29.	American Saw Company, for articles furnished machine shop -----	6 82
		S. A. Wood Machine Company, cutters for planing machine -----	9 60
		George Hofmann, for carpenter work -----	5 00
October	16.	Pennsylvania Railroad Company, for freight on coal -----	58 50
	31.	Pennsylvania Railroad Company, for freight on coal -----	16 50
			<hr/> \$1,532 36

STATEMENT 48.

BOUNTIES ON FIBROUS PLANTS.

1882.			
November	14.	To James Bishop, Chief of Bureau, for amount to pay bounties on manufactured flax, to October 13, 1882 -----	\$350 00
December	12.	James Bishop, Chief of Bureau, for amount to pay bounties on manufactured flax, to November 13, 1882 -----	527 27

1883.			
January	5.	James Bishop, Chief of Bureau, for amount to pay bounties on manufactured flax, to December 13, 1882-----	\$272 46
February	6.	James Bishop, Chief of Bureau, for amount to pay bounties on manufactured flax fibre, to January 13, 1883-----	227 00
			<hr/> \$1,376 73

STATEMENT 49.

INTEREST.

1882.		DR.	
November	24.	To National Bank of New Jersey, for interest on temporary loan, for \$50,000, sixty-one days, to January 22, 1883-----	\$417 81
December	5.	Bordentown Banking Company, for interest on temporary loan, for \$50,000, fifty-one days, to January 20, 1883-----	349 31
	28.	Mechanics' National Bank, Trenton, for interest on temporary loan, for \$60,000, thirty days, to January 27, 1883-----	295 92
1883.			
January	5.	First National Bank, Jersey City, for interest on temporary loan, for \$100,000, twelve days, to December 30, 1882-----	164 44
	8.	Bordentown Banking Company, for interest on temporary loan, for \$50,000, sixteen days, to January 6, 1883-----	109 59
April	25.	Bordentown Banking Company, for interest on loan, from January 20, to 24, 1883, on \$50,000-----	27 40
			<hr/> \$1,364 47

STATEMENT 50.

DISCHARGED CONVICTS.

1882.			
December	11.	To P. H. Lavery, Keeper, on account of appropriation-----	\$500 00
1883.			
June	19.	P. H. Lavery, Keeper, on account of appropriation-----	500 00
September	29.	P. H. Lavery, Keeper, on account of appropriation-----	500 00
			<hr/> \$1,500 00
1883.		CR.	
October	31.	By P. H. Lavery, Keeper, amount unexpended for the fiscal year-----	200 00
			<hr/> \$1,300 00

STATE TREASURER'S REPORT.

125

STATEMENT 51.

FARNUM SCHOOL.

1883.			
October	29.	To Nathan Haines, Treasurer, amount of annual appropriation -----	\$1,200 00

STATEMENT 52.

REQUISITIONS.

1882.		DR.	
November	28.	To Joseph Wright, for services and expenses in the rendition of Milton Munday -----	\$54 70
December	27.	C. H. McChesney, for services and expenses in the rendition of Abm. Seigel -----	25 39
	28.	Edward R. Stanton, for services and expenses in the rendition of John Haydock -----	41 57
1883.			
January	5.	Enos Fourat, for services and expenses in the rendition of William Walker -----	36 16
	26.	William Veal, for services and expenses in the rendition of H. H. Glazier -----	34 29
	30.	A. P. Sutphen, for services and expenses in the rendition of J. W. Gebhardt -----	20 40
February	2.	Enos Fourat, for services and expenses in the rendition of Charles Williams -----	54 00
	28.	Charles W. Dodd, for services rendered and expenses in the rendition of Theodore Wilson and Charles Perrine -----	100 45
March	12.	William H. Mc David, for services and expenses in the rendition of George Beam -----	52 45
	13.	J. H. Heaviland, for services and expenses in the rendition of John Moriarity -----	26 73
	21.	William H. Howell, for services and expenses in the rendition of Samuel Leahman -----	48 15
April	9.	John T. Rever, for services and expenses in the rendition of C. C. Sharry and William Zoerhtlein -----	78 29
May	15.	Charles N. Oliver, for services and expenses in the rendition of Andrew Fogarity -----	30 93
	17.	John J. Toffey, for services and expenses in the rendition of Henry Enton -----	56 15
June	8.	Theodore B. Gibbs, Sheriff, for services and expenses in the rendition of John Gallagher and others -----	144 61
	19.	A. E. Burr, for services and expenses in the rendition of Frederick Ronfeu -----	6 33
July	2.	Mahlon Soper, for services and expenses in the rendition of William Shoemaker -----	27 21
	10.	Rhodes & Hartman, for services and expenses in the rendition of George M. Welty -----	19 57
August	21.	Aaron E. Burr, for services and expenses in the rendition of William Bichol and others -----	22 91
September	3.	Charles H. McChesney, for services and expenses in the rendition of Thomas Hesbit -----	21 70

September	5.	J. D. Francis, for services and expenses in the rendition of Frank Moore-----	\$67 16
	18.	M. Kilcauley, for services and expenses in the rendition of George Mitchell-----	45 15
October	22.	Aaron E. Burr, for services and expenses in the rendition of Dukol, White and Irwin-----	39 35
		Hiram Van Busirk, for services and expenses in the rendition of Henry Martin-----	43 40
		J. Henry Heaviland, for services and expenses in the rendition of Chamberlain and Givens----	41 28
			<hr/> \$1,138 33

STATEMENT 53.

WRECKS.

1882.			
November	8.	To John Klippel, Coroner, for services, &c., burying body of unknown man in Ocean county--	\$26 10
1883.			
January	24.	P. S. Pierson, County Collector, for removing canal boat from Passaic river-----	298 00
June	13.	W. W. Acton, County Collector, for removing sunken boat in Old Man's creek, Salem county-----	767 60
July	9.	James Cheston, Coroner, for expenses, &c., burying the body of Henry Worden, Cape May---	23 50
			<hr/> \$1,115 20

STATEMENT 54.

LEGAL EXPENSES.

1883.			
February	13.	To Leon Abbett, for legal services and disbursements in the case of Anna L. Clarkson, et al, plaintiffs in error, vs. Robert Gilchrist, Attorney General of New Jersey-----	\$1,000 00

STATEMENT 55.

PLEURO-PNEUMONIA.

1883.			
February	2.	To Dr. E. M. Hunt, Secretary, for expenses incurred	\$200 97
April	9.	Dr. E. M. Hunt, Secretary, for expenses incurred	173 37
August	27.	Dr. E. M. Hunt, Secretary, for expenses incurred	321 61
October	22.	Dr. E. M. Hunt, Secretary, for expenses incurred	300 00
			<hr/> \$995 95

STATE TREASURER'S REPORT.

127

STATEMENT 56.

SOUTHERN EXPOSITION.

1883.			
September 11.	To	W. B. Miller, chairman, for amount to defray expenses at Louisville, Ky-----	\$500 00

STATEMENT 57.

REFUNDED ASSESSMENTS.

1883.			
March	22.	To Joseph T. Crowell, amount refunded, as per act passed March 22, 1883-----	\$467 09

STATEMENT 58.

NORTHERN BOUNDARY LINE.

1882.			
December 26.		George H. Cook, Commissioner, for expenses under an act approved April 13, 1876-----	\$83 85
1883.			
February	5.	George H. Cook, Commissioner, for expenses under an act approved April 13, 1876-----	93 69
March	20.	George H. Cook, Commissioner, for expenses under an act approved April 13, 1876-----	55 88
June	30.	George H. Cook, Commissioner, for expenses under an act approved April 13, 1876-----	7 71
			<hr/>
			\$241 13

STATEMENT 59.

SOLDIERS' STATE BOUNTY.

1883.			
January	8.	To J. F. Rusling, attorney, for State pay due Chas. W. Bergen, Company F, Twenty-eighth Regiment, New Jersey Volunteers-----	\$20 20
February	26.	J. F. Rusling, attorney, for State pay due S. W. Hutchinson, Company C, Third Regiment, New Jersey Volunteers-----	42 53
March	19.	Theodosia Douthady, balance due as wife of James Douthady, Company B, Thirty-fourth Regiment, New Jersey Volunteers-----	36 00
April	9.	J. F. Rusling, attorney, for State pay due Beverly Clayton, Company B, Ninth Regiment, New Jersey Volunteers-----	5 20
	24.	J. F. Rusling, attorney, for State pay due William H. Nutt, Company I, Eleventh Regiment, New Jersey Volunteers-----	41 06
	27.	J. F. Rusling, attorney, for State pay due Samuel B. Davis, Company M, Third Cavalry Regiment, New Jersey Volunteers-----	10 53

STATE TREASURER'S REPORT.

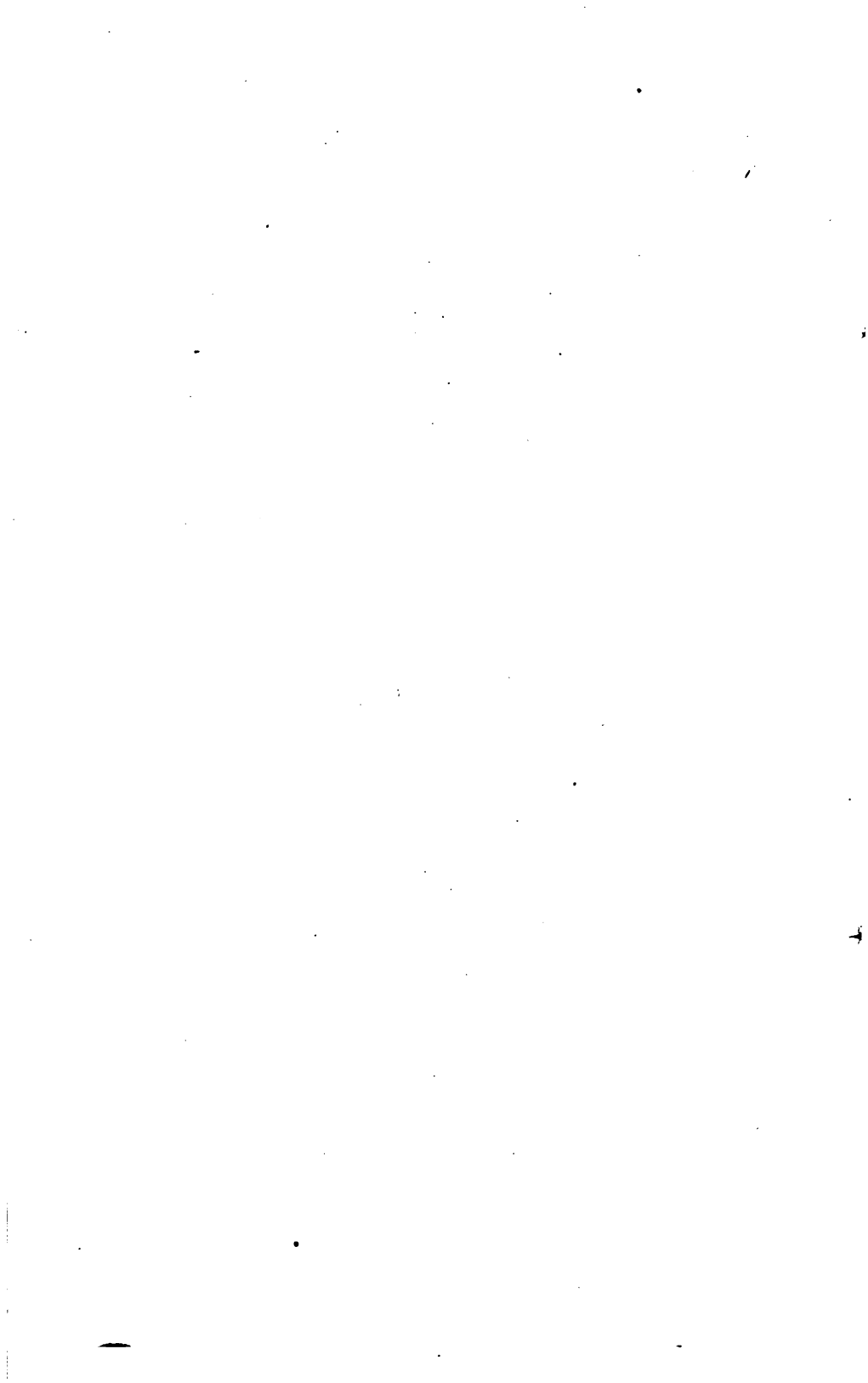
June	8.	J. F. Rusling, attorney, for State pay due the heirs of Eli Watson, Company G, Twelfth Regiment, New Jersey Volunteers-----	\$41 06
			<hr/> \$196 58

STATEMENT 60.

NORMAL SCHOOL REPAIRS.

1883.			
February	2.	To McKenzie & Wilkes, for grate bars, &c-----	\$4 05
		Titus & Conrad, for carpenter work done-----	78 73
		A. Kessler, for repairing locks, &c-----	3 65
	5.	Green & Kennedy, for lumber furnished-----	22 33
April	9.	R. S. Drake, for lightning points, &c-----	8 00
September	20.	Titus & Conrad, for carpenter work-----	71 96
			<hr/> \$188 72

SCHOOL FUND.



SECURITIES BELONGING TO THE SCHOOL FUND.

STOCKS AND BONDS.

Three hundred and fifty-five (355) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, par value \$100 each-----	\$35,500 00
Two hundred and twenty (220) shares of stock of the Trenton Banking Company, par value \$50 each-----	11,000 00
Five (5) United States registered bonds, four and one-half per cent., \$20,000 each \$100,000 00	
Premium on same-----	3,250 00
	<u>\$103,250 00</u>
Five (5) United States registered bonds, four and one-half per cent., \$10,000 each \$50,000 00	
One (1) United States registered bond, four and one-half per cent.-----	5,000 00
Premium on same-----	2,887 50
	<u>57,887 50</u>
Five (5) United States registered bonds, four per cent., \$10,000 each-----	\$50,000 00
Premium on same-----	156 25
	<u>50,156 25</u>
Two (2) United States registered bonds, four per cent., \$50,000 each-----	\$100,000 00
Premium on same-----	5,875 00
	<u>105,875 00</u>
Twenty-five (25) United States registered bonds, three per cent., \$10,000 each \$250,000 00	
Premium on same-----	3,125 00
Fifteen (15) United States registered bonds, three per cent., \$10,000 each---	150,000 00
Premium on same-----	5,437 50
	<u>408,562 50</u>
	<u>\$725,731 25</u>
One (1) bond of the New Jersey Railroad and Transportation Company, six per cent.-----	100,000 00
Seventeen (17) bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, \$1,000 each-----	17,000 00
Twenty (20) registered New Jersey bonds, six per cent., \$1,000 each-----	20,000 00
Bonds of Jersey City, six per cent.-----	15,000 00

Bonds of the following New Jersey School Districts, viz :

No. 47, Atlantic county -----	\$4,000 00
School Borough of Caldwell, Essex county -----	5,000 00
No. 38, Essex county -----	11,000 00
Nos. 3 and 4, Farmingdale -----	2,000 00
No. 90½, Monmouth county -----	7,000 00
No. 1, New Brunswick -----	21,000 00
No. 48, Warren county -----	10,000 00
No. 35, Middlesex county, six per cent. -----	700 00
No. 9, Essex county, six per cent. -----	2,400 00
No. 85, Long Branch -----	6,000 00
No. 12, Essex county -----	4,000 00
No. 29, Cape May county -----	6,000 00
No. 9, Morris county -----	3,000 00
No. 10, North Plainfield -----	1,000 00
No. 1, Bordentown -----	1,000 00
No. 10, Essex county -----	8,000 00
No. 42, Essex county -----	1,260 00
	<hr/>
	93,360 00
	<hr/>
	\$1,017,591 25

BONDS AND MORTGAGES.

Allison, Thomas S -----	\$2,500 00
Babcock, John F. and G. A -----	2,400 00
Bartlett, Jarvis H -----	3,000 00
Beardslee, Edward S -----	5,000 00
Beckwith, C. D. et als -----	15,000 00
Bedle, Elihu D -----	1,000 00
Benjamin, Wm. A -----	1,800 00
Bodine & Bullus -----	8,000 00
Bowker, Jonathan -----	7,000 00
Brautigan, Frederick A -----	4,000 00
Campbell, Charles A -----	8,000 00
Carslake, David M -----	2,000 00
Castner, Victor -----	10,000 00
Chew, Sinnickson -----	20,000 00
Clark, Amos, Jr. -----	7,000 00
Combs, Gilbert -----	2,150 00
Combs, Joseph -----	11,000 00
Conover, Alfred L -----	2,000 00
Conover, Arthur V -----	5,000 00
Conover, Charles H -----	15,000 00
Conover, William A -----	10,000 00
Cook & Leigh -----	14,000 00
Cook & Skirm -----	3,000 00
Conine, William B -----	3,000 00
Dally, Charles M -----	9,000 00
Davis, Isaac -----	25,000 00
Davis, James M -----	6,000 00
Denise, William T -----	11,000 00
Depue, Benjamin F -----	3,500 00
Depue, John S -----	4,000 00
Dickinson, S. M -----	5,000 00
Dippolt, Charles -----	10,000 00
Dobbins, Joseph B -----	4,000 00
Dolton, William -----	6,000 00
Donaldson, James -----	10,000 00
Ellison, Benjamin -----	6,000 00

STATE TREASURER'S REPORT.

133

Etruria Pottery Company	\$20,000 00
Fay, Julius A	8,000 00
Fort, Andrew H	13,000 00
Grant & Whittaker	2,000 00
Gummere, Barker	5,500 00
Haight, Charles	10,000 00
Hall, Alfred et als	18,000 00
Hall, Joseph D	6,000 00
Hendrickson & Combs	7,000 00
Hendrickson, Edward T.	4,000 00
Hendrickson, Ellis	2,000 00
Hendrickson, Reuben	2,000 00
Hendrickson, William B.	3,000 00
Hill, Theodore W.	6,000 00
Hoagland, Nathan	10,000 00
Hood, John	5,000 00
Howe, Harriet S.	1,500 00
Howlett, Thomas R.	3,000 00
Hummer, Henry G.	5,000 00
Johnson, Josiah F.	8,750 00
Johnston, Mary F. and E. R.	2,200 00
Johnston, Robert S.	7,000 00
Jones, Samuel W.	8,000 00
Keeler, Charles	4,000 00
Knapp, S. F. R. & W. T.	5,000 00
Koelble, Joseph	1,725 00
Kugler, Jacob	1,200 00
Laird, Richard	4,786 00
Lalor, Jeremiah	3,000 00
Law, Joseph	2,000 00
Lewis, Lucy	7,000 00
Lyons, John H.	8,000 00
Lyons, John H.	7,000 00
Manning, James C.	6,000 00
Marlatt, Benjamin	4,000 00
Marshall, Laura C.	7,500 00
McCarter, John	12,500 00
McChesney, Jonathan E.	3,000 00
McClurg, Peter K.	3,000 00
Miller, Samuel	2,500 00
Montgomery, A. R.	10,000 00
Murphy, John L.	18,000 00
Naar, A. D. A.	3,500 00
Neilson, Theodore G.	8,000 00
Newell, William A.	4,000 00
Norton, Daniel D.	8,000 00
Otterson, Henry L.	5,000 00
Owens, William J.	10,500 00
Patterson, Austin H.	3,000 00
Patterson, Charles W.	1,600 00
Perrine, Lewis	3,000 00
Perry, Edmund	1,000 00
Price, Francis	5,000 00
Reckless, Anthony	6,000 00
Raynolds, Charles T. et als	10,000 00
Richardson, Joseph B.	12,000 00
Richardson, Joseph B.	5,000 00
Robeson, William P.	5,000 00
Saunders, Charles W.	7,000 00
Saint Peter's Catholic Church, New Brunswick	60,000 00
Saint Peter's Catholic Church, Riverside	8,000 00

Schenck, Garret C.....	\$6,000 00
Schenck, Garret C.....	8,000 00
Scott, Charles.....	4,000 00
Second Presbyterian Church, New Brunswick.....	3,000 00
Sergeant, Lambert H., Trustee.....	5,000 00
Shinn, Benjamin.....	2,600 00
Shreve, E. Mercer.....	15,000 00
Smalley, Abraham.....	8,500 00
Smalley, Isaac.....	4,000 00
Smith, Sarah B.....	2,000 00
Smith, Stephen B.....	8,000 00
Smock, D. G. & J. H.....	7,500 00
Smock, Milton.....	8,000 00
Smythe, George W.....	2,400 00
Stelle, Peter T.....	11,000 00
Stelle, William W.....	3,000 00
Stiles, William.....	4,000 00
Stockton, Bayard et als.....	23,000 00
Stoll, Robert P.....	8,000 00
Sutterley, Charles W.....	14,000 00
Schwartz, John G.....	4,000 00
Tappan, Luther J.....	4,500 00
Taylor, W. J. C.....	12,000 00
Thompson, Joseph I.....	10,000 00
Traudt, Fred. A.....	20,000 00
Trimble, Mary J.....	6,500 00
Valentine, Robert N.....	6,000 00
Vanderveer, John E.....	2,500 00
Van Wickle, Simon.....	10,000 00
Vroom, G. D. W.....	5,000 00
Watson, John.....	20,000 00
Weidner, William N.....	4,000 00
Wells, James E.....	4,000 00
West Jersey Marl and Transportation Company.....	7,000 00
Whitehead Brothers.....	25,000 00
Willis, William.....	1,500 00
Wilson, Hercules M.....	7,000 00
Wilson, Thomas A.....	20,000 00
Yard, Alexander A.....	2,000 00
	<hr/> \$1,012,111 00

The following named bonds and mortgages have been foreclosed, the property purchased, and now owned by the Trustees of the School Fund, viz: .

Anderson, John	\$9,000 00
Clark, Amos, Jr.	5,000 00
Clark, Amos, Jr.	15,000 00
Hunt, Joseph F.	3,500 00
Howell, Robert H.	10,000 00
Perrine, James M.	3,500 00
Runyon, Albert L.	13,000 00
Sinclair, M. A. and D. S.	15,000 00
Van Houten, Jacob G.	8,000 00
Willis William	4,370 00
	<hr/>
	\$86,370 00

RECAPITULATION.

Amount of bonds and stocks-----\$1,017,591 25

STATE TREASURER'S REPORT.

135

Amount of bonds and mortgages.....	\$1,012,111 00
Amount of real estate held by the School Fund.....	86,370 00
	<hr/> \$2,116,072 25

LIST OF RIPARIAN LEASES, OCTOBER 31, 1883.

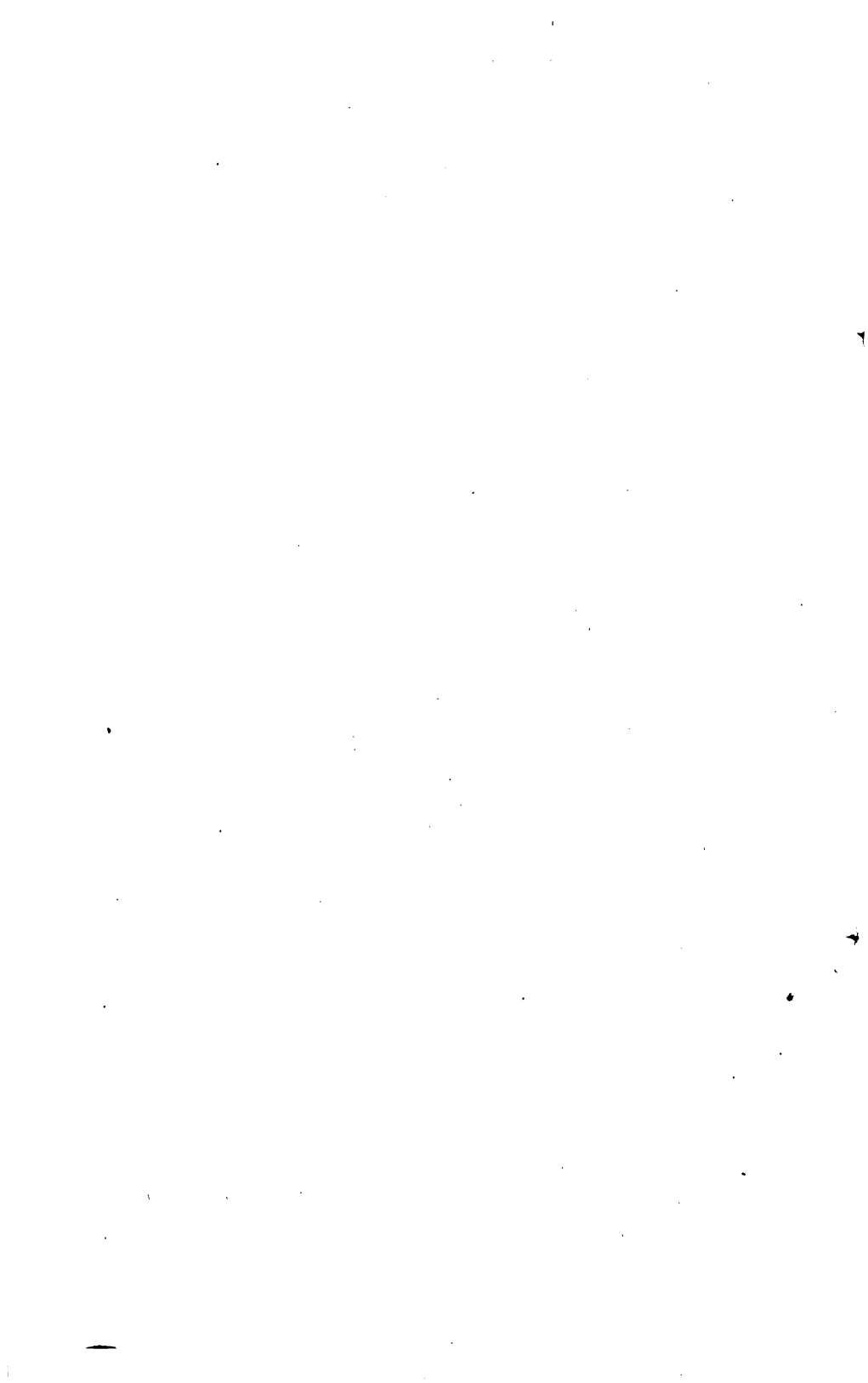
Anderson, Henry James.....	\$2,113 33
Annett, James et als.....	7,860 00
Annett, James et als.....	10,825 00
Adams, George S.....	350 92
Barrett, Catharine.....	4 5 00
Binns, James.....	3,428 57
Blair, John A.....	6,784 00
Bodine, J. Nixon.....	170 25
Bonnett & Whitlock.....	400 00
Brady, James.....	400 00
Brown, John M.....	213 50
Brownell, John L. (three leases).....	31,474 00
Bullett, John C. et als.....	2,655 00
Bulkley, Lucius Duncan.....	156 25
Barton, Charles.....	488 50
Camden & Atlantic Railroad Company.....	1,735 00
Coe, George S.....	1,076 67
Coffin, Edward H.....	2,349 70
Cone, Jonathan.....	272 40
Coykendall, Abner A.....	28,120 00
Crosby, Mary L.....	90 00
Cumberland and Maurice River Railroad Company.....	1,090 00
Daly, Myrtella H.....	3,984 85
Dana, William B.....	640 00
Dederer, Martha M.....	152 70
Delano, Warren, et als.....	8,785 71
Delaware & Hudson Canal Company.....	52,500 00
Dodge, William E.....	13,000 00
Dulty, William Jr.....	685 71
Duer, Sarah G. et al.....	17,690 50
Dunn, Margaret Ann.....	43 50
Englewood Dock & Turnpike Company.....	330 00
East Cape May Beach Company.....	2,000 00
Fitzgerald, Wilson.....	2,000 00
Gorham & Dickerman.....	7,825 00
Gunther, Charles B. et als.....	5,000 00
Guyer, Ann C.....	75 75
Hand, John Holmes.....	143 63
Hanson, Joseph G.....	700 00
Hare, Nathaniel D.....	664 50
Harvey, Edward J.....	78 00
Jewett, Hugh J. (trustee).....	103,191 50
Kemp, William H.....	3,148 50
Kennedy, Crammond.....	664 50
King, Archibald Gracie.....	17,690 50
King, Caroline.....	17,690 50
King, Edward.....	17,781 00
Kohler, Otto.....	5,355 00
Legier, Adele H.....	339 00
Long Branch Ocean Pier Company.....	598 00
Lloyd, Richard.....	330 00
Lyle, John S. et als.....	13,425 00
Manufacturers' Land and Improvement Company.....	12,000 00
Manufacturers' Land and Improvement Company.....	5,500 00
Martin, Isaac P.....	3,125 00

Maxwell, Gifford J	\$1,000 00
Meeks, John	56,250 00
Meredith, Sarah E	3,538 33
Miller, Seth	87 75
Minugh, James C	409 00
Morris Canal and Banking Company	357,142 86
Morris and Cummings Dredging Company	60,480 00
Morris and Cummings Dredging Company	12,690 00
Morris and Essex Railroad Company	76,900 00
Mutual Life Insurance Company, New York	531 00
Moore, Lillian C	109 85
National Stock Yard Company	35,000 00
New York, Lake Erie and Western Dock and Improvement Company	24,722 00
Norbury, Heath	138 60
North Jersey Land Company	514 29
Ocean Beach Association	4,725 00
Ocean Grove Camp Meeting Association	1,000 00
Oigg, Henry	925 00
Osborn, Charles	416 25
Pardee, Arlo	750 00
Paton, Emily M	68 75
Peabody, Charlotte A	120 00
Phelps, William Walter	4,995 00
Phelps & Coe	2,060 00
Pearce, George W	60 43
Pearce, William B	120 86
Pearce, Ashley B	60 43
Pearce, Joanna	44 59
Point Breeze Ferry and Improvement Company	18,000 00
Point Breeze Ferry and Improvement Company	12,550 00
Rankin, George	157 00
Reckless, Anthony	2,036 00
Reeder, Charles	750 00
Reeves, Clement B	237 60
Riley, Mary F	1,771 50
Rose, Evaline B	43 80
Secaucus Iron Company	500 00
Sea Grove Association	1,600 00
Sea Shore Land Company	3,500 00
Scheible, Sarah E	91 75
Schellenger, James H	200 25
Shaw, Mary C	60 43
Smith, Anna K	854 00
Staken, Maria	812 50
Swanton, William	800 00
Simpson, Rebecca A	1,822 50
Taylor, Noah D	7,275 00
Thompson Angelina	750 00
Tubular Transit Company	500 00
Twombley, Hamilton McK	6,000 00
Twombley, Hamilton McK	5,000 00
Tyson, Washington L	1,200 00
Thompson, Joseph I	359 55
Vansant, Joseph L	1,800 00
Vansant, Joseph L	928 50
Vansant, Joseph L	100 00
Ward, Charles H. (Trustee)	575 00
Wetmore, Dana & Phelps	3,000 00
Wetmore & Phelps	1,550 00
Wild, Annie E	110 30
Whildin, Jane G	500 00

STATE TREASURER'S REPORT.

137

Whitehead, Margaret E.....	\$400 00
Yard, Joseph B. and William S.....	114 00
	<hr/>
	\$1,140,426 11



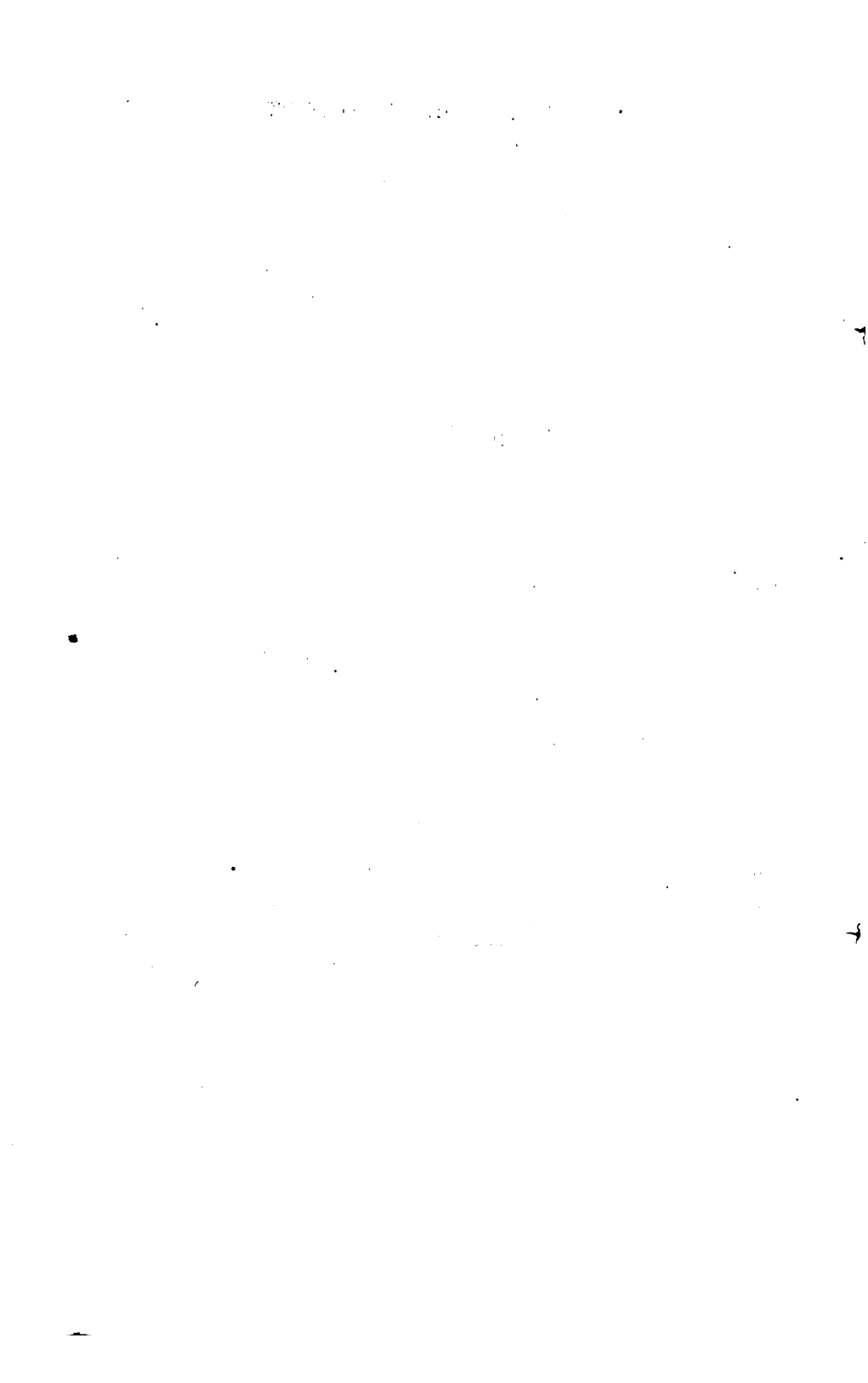
SCHOOL FUND.

RECEIPTS.

Statement A.	School Tax for the year 1882-----	\$1,342,656 00
Statement B.	Bonds and mortgages paid off-----	41,267 50
Statement C.	Interest on bonds and mortgages-----	\$93,903 88
	Rents on riparian leases-----	34,023 03
	Rent from Morris Canal and Banking Company-----	25,000 00
	Grants for lands under water-----	17,522 35
	Principal of leases and on account of-----	6,634 49
	Dividends on stocks-----	4,430 00
	Rents on property-----	1,960 50
	Hibernia Mine Railroad-----	992 16
	Balance in bank November 1, 1882-----	184,466 41
		201,764 29
		<u>\$1,770,154 20</u>

DISBURSEMENTS.

Statement 1.	State School tax for the year 1882-----	\$1,342,656 00
Statement 2.	Loans of school fund-----	210,937 50
Statement 3.	Appropriation to public schools-----	100,000 00
	Balance in bank October 31, 1883-----	1,653,593 50
		116,560 70
		<u>\$1,770,154 20</u>



STATEMENTS.

STATEMENT A.

STATE SCHOOL TAX.

1882.				
December	6.	By Joseph Paul, Collector Gloucester county, in full	\$34,966	40
	29.	H. B. Lupton, Collector Cumberland county, in full -----	30,829	21
1883.				
January	2.	Theodore Morford, Collector Sussex county, in full -----	25,355	14
		David T. Smith, Collector Cape May county, in full -----	8,973	76
	3.	Robert Ayers, Jr., Collector Warren county, in full -----	47,760	45
	5.	Joseph Thompson, Collector Atlantic county, in full -----	11,651	61
	8.	F. W. Van Kirk, Collector Mercer county, in full -----	76,088	72
		P. K. Hilliard, Collector Ocean county, in full --	8,219	59
	9.	P. Sheridan, Collector Union county, in full ----	61,134	30
		L. D. Jarrard, Collector Middlesex county, in full -----	46,649	84
	12.	A. Smith Reeves, Collector Salem county, in full	34,102	74
		A. Berry, Collector Somerset county, in full ----	41,492	54
		John T. Haight, Collector Monmouth county, in full -----	71,252	63
	16.	John W. Bogart, Collector Bergen county, in full -----	40,977	25
	22.	H. C. Belden, Collector Hunterdon county, in full -----	53,628	66
		William H. Lambert, Collector Morris county, in full -----	53,559	61
February	5.	Ezra Stokes, Collector Camden county, in full --	48,919	56
		William H. Hayes, Collector Passaic county, in full -----	71,156	77
		Joseph Powell, Collector Burlington county, in full -----	65,818	23
	7.	P. S. Pierson, Collector Essex county, in full --	276,177	42
October	29.	George H. Farrier, Collector Hudson county, in full -----	233,941	57
			<hr/>	
			\$1,342,656	00

STATEMENT B.

BONDS AND MORTGAGES PAID OFF.

1882.			
November	8.	By Principal of bond No. 1, School District No. 47, Atlantic county-----	\$1,000 00
	24.	Balance of principal of bond and mortgage of John W. Herbert-----	4,000 00
December	11.	Principal of bond and mortgage of P. G. Vought-----	5,000 00
	28.	Principal of bond and mortgage of School District No 1, Plainfield-----	1,500 00
1883.			
January	2.	Principal of bond and mortgage of James Newbold-----	9,000 00
	3.	Principal of bond No. 3, School District No. 73, Somerset county-----	600 00
		Principal of bond No. 2, Washington School District No. 9, Essex county-----	300 00
	8.	Principal of bond and mortgage of Elias L'Hommedieu-----	647 50
	15.	Principal of bond No. 3, School District No. 35, Middlesex county-----	100 00
February	27.	Amos Sickel, Sheriff of Mercer county, for consideration money for a portion of the property sold by him under foreclosure of the bond and mortgage of William Willis-----	630 00
March	12.	Principal of bond No. 1, School District No. 9, Morris county-----	1,000 00
April	3.	Amount on account of principal of bond and mortgage of Gilbert Combs-----	250 00
		Principal of bond No. 9, School Borough of Caldwell, Essex county-----	1,000 00
	11.	Reuben Hendrickson, on account of principal of his bond and mortgage-----	500 00
May	1.	Principal of bonds Nos. 15, 16, 17, 18, 19 and 20 of School District No. 38, Essex county-----	3,000 00
	9.	Principal of bonds Nos. 27, 28 and 29 of New Brunswick public school-----	3,000 00
	17.	Principal of bond and mortgage of Felix McGuire-----	3,500 00
	21.	Principal of bond No. 6, School District No. 90½ Monmouth county-----	500 00
June	4.	Principal of bond and mortgage of Coxon & Thompson-----	5,000 00
July	23.	Joel A. Dunn, on account of principal of bond and mortgage of Isaac Smally-----	500 00
October	22.	Principal of bond No. 1, South Mountain School District No. 42, Essex county, due October 26, 1883-----	240 00
			<hr/>
			\$41,267 50

STATEMENT C.

INCOME OF SCHOOL FUND.

1882.			
November 8.	By Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1882-----	\$600 00	
	Six months' interest on bond and mortgage of A. S. Cook and A. S. Leigh, to November 4, 1882-----	420 00	
	Six months' interest on bond and mortgage of Lucy Lewis, to October 1, 1882-----	210 00	
	Three months' interest on \$250,000 United States three per cent. bonds, to November 1, 1882-----	1,875 00	
	Six months' interest on bonds of School District No. 47, Atlantic county, to November 8, 1882-----	175 00	
	Six months' rent on riparian lease to John H. Hand, to November 6, 1882-----	5 03	
	Six months' rent on riparian lease to Jane G. Whilden, to October 12, 1882-----	17 50	
	Six months' rent on riparian lease to the Sea Shore Association, to October 12, 1882-----	56 00	
	Twelve months' rent on riparian lease to George S. Coe, to October 18, 1882-----	75 78	
	Grant of lands under water executed by the Riparian Commission to E. H. Nichols, dated June 17, 1882-----	1,800 00	
20.	Six months' interest on bond and mortgage of W. A. Benjamin, to November 1, 1882-----	54 00	
	Six months' interest on bond and mortgage of Felix McGuire, to October 28, 1882-----	105 00	
	Twelve months' interest on bond and mortgage of R. S. Johnson, to May 26, 1882-----	420 00	
	Six months' interest on bond and mortgage of Joseph Koelble, to October 26, 1882-----	51 75	
21.	Twelve months' rent on riparian lease to J. L. Vansant, to November 29, 1882-----	7 00	
	Twelve months' rent on riparian lease to J. L. Vansant, to October 28, 1882-----	65 00	
	Twelve months' rent on riparian lease to J. L. Vansant, to October 28, 1882-----	126 00	
	Six months' rent on riparian lease to Charles Morgan, to October 31, 1882-----	14 57	
	Grant of lands under water executed by the Riparian Commission to Caroline V. Sanborn, August 26, 1882-----	67 98	
24.	Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8, 1882-----	75 00	
	Six months' interest on bond and mortgage of J. C. Brautigan, to October 21, 1882-----	120 00	
	Six months' interest on bond and mortgage of A. V. Conover, to December 2, 1882-----	150 00	
	Interest on bond and mortgage of John W. Herbert, from February 23 to June 1, 1882-----	127 56	
	Interest on bond and mortgage of John W. Herbert, from June 1 to November 15, 1882-----	109 80	

November 24.	Six months' rent on riparian lease to John M. Brown, to October 31, 1883-----	\$14 94
December 1.	Six months' rent on riparian lease to Henry James Anderson, to October 29, 1882-----	73 97
	Six months' rent on riparian lease to W. L. Tyson, to October 1, 1882-----	42 00
	Six months' rent on riparian lease to George Rankin, to October 31, 1882-----	5 49
	Twelve months' interest on bond and mortgage of Sinnickson Chew, to April 21, 1882-----	1,200 00
	Six months' interest on bond and mortgage of W. J. C. Taylor, to December 1, 1882-----	360 00
	Twelve months' interest on bonds of Farmingdale School District, to November 15, 1882-----	140 00
	Three months' interest on \$155,000 United States four and one-half per cent. bonds, to December 1, 1882-----	1,743 75
5.	Grant of lands under water executed by the Riparian Commission to R. R. Proudfit, September 3, 1881-----	257 25
	Grant of lands under water executed by the Riparian Commission to A. & A. Torrealnil-----	102 50
6.	Six months' interest on bonds of United Companies of New Jersey, to November 1, 1882-----	510 00
	Six months' interest on bonds of School District No. 38, Essex county, to November 1, 1882-----	490 00
	Six months' interest on bonds of New Brunswick public school, to November 1, 1882-----	840 00
	Six months' interest on bonds of School District No. 90½, Monmouth county, to November 17, 1882-----	262 50
	Twelve months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1882-----	120 00
11.	Six months' rent on riparian lease to William H. Kemp, to December 8, 1882-----	110 20
	Six months' rent on riparian lease to National Stock Yard Company, to October 1, 1882-----	1,225 00
	Two and eight-thirtieths months' interest on bond and mortgage of P. G. Vought, to December 11, 1882-----	56 67
18.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27, 1882-----	90 00
	Amos Clark, Jr., on account of interest on his bond and mortgage-----	50 00
	Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 31, 1882-----	120 00
	Six months' interest on bond and mortgage of Charles Scott, to November 16, 1882-----	120 00
22.	Six months' interest on bond and mortgage of S. M. Dickinson, to October 1, 1882-----	150 00
	Six months' interest on bond and mortgage of Robert P. Stoll, to October 1, 1882-----	240 00
	Six months' rent on riparian lease to J. N. Bodine, to October 17, 1882-----	5 96
	Six months' rent on riparian lease to Camden & Atlantic Railroad Company, to December 17, 1882-----	60 72
	Six months' rent on riparian lease to Seth Miller, to October 30, 1882-----	3 07

STATE TREASURER'S REPORT.

145

December 28.	Six months' interest on bond and mortgage of T. R. Howlett, to September 30, 1882-----	\$90 00
	Six months' interest on bond and mortgage of John H. Lyon, to December 1, 1882-----	240 00
	Eighteen months' interest on bonds of Borden-town School District No. 1, to October 1, 1882	90 00
	Three and twenty-thirtieths months' interest on bonds of School District No. 1, Township of Plainfield, to December 28, 1882-----	27 50
	29. Six months' interest on bond and mortgage of John and Eden M. Hood, to July 17, 1882---	150 00
1883.		
January 2.	Twelve months' interest on bond and mortgage of Gertrude A. Babcock, to August 8, 1882---	144 00
	John P. Stockton, Attorney General, on account of interest on bond and mortgage of Theodore W. Hill-----	300 00
	James Newbold, for interest on his bond and mortgage from April 23 to January 2, 1883--	375 04
	Three months' interest on \$150,000 United States four per cent. bonds, to January 1, 1883-----	1,500 00
	Six months' rent on riparian lease to Edward King, to December 31, 1882-----	622 33
3.	Twelve months' interest on bond of School District No. 10, North Plainfield, to August 18, 1882-----	60 00
	Six months' interest on \$20,000 New Jersey bonds, to January 1, 1882-----	600 00
	L. Chamberlain, Treasurer, for amount due from the Morris Canal and Banking Company on the first Tuesday in January, 1883-----	25,000 00
	Six months' interest on bond of Washington School District No. 9, Essex county, to January 1, 1883-----	81 00
	Six months' interest on bond of School District No. 73, Somerset county, to January 1, 1883--	18 00
	Twelve months' rent on riparian lease to T. L. Sturtivant, to October 16, 1882-----	28 00
	Rent on riparian lease to John Ellis & Company, from September 6 to December 2, 1882-----	50 00
	Grant (formerly a lease) executed by the Riparian Commission to John Ellis & Company, December 2, 1882-----	3,000 00
	Twelve months' interest on bond and mortgage of John Watson, to August 9, 1882-----	1,200 00
	John Watson, on account of interest on his bond and mortgage-----	51 00
8.	Six months' interest on bond and mortgage of Charles Dippolt, to January 1, 1883-----	300 00
	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1, 1883-----	60 00
	Six months' rent on riparian lease to James R. Minugh, to December 18, 1882-----	14 32
	Interest on bond and mortgage of Elias L'Hommedieu, from June 18, 1882, to January 4, 1883-----	21 37
9.	Twelve months' interest on bond and mortgage of Isaac Smally, to January 10, 1883-----	270 00
	Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1881-----	450 00

January	9.	A. S. Crane, Cashier, twelve months' rent of office on corner of Broad and Jersey street, Elizabeth, to January 1, 1883	\$350 00
		Three months' dividend on three hundred and fifty-five shares of stock of the United Companies of New Jersey, to January 1, 1883	887 50
	15.	Six months' interest on bonds of School District No. 12, Essex county, to January 12, 1883....	120 00
		Six months' interest on bonds, School district No. 35, Middlesex county, to January 5, 1883	24 00
		Six months' interest on bond and mortgage of C. D. Beckwith, to January 12, 1883	450 00
		Twelve months' interest on bond and mortgage of Simon Van Wickle, to December 10, 1882	600 00
		Grant of lands under water, executed by the Riparian Commission to the Metropolitan Gas Light Company, N. Y., January 6, 1883....	7,291 35
		Six months' rent on riparian lease to A. Gracie King, to January 1, 1883	619 17
		Six months' rent on riparian lease to Caroline King, to January 1, 1883	619 17
	19.	Amos Clark, Jr., on account of interest on his bond and mortgage	50 00
		Twelve months' interest on bond and mortgage of William Stiles, to January 21, 1883	90 00
		Grant for part of lease executed by the Riparian Commission to Myrtilla H. Daly, dated December 2, 1882	1,751 49
	22.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24, 1882	120 00
		Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to January 27, 1883	210 00
		Twelve months' rent on riparian lease to Phelps, Dodge & Company, to January 1, 1883	780 00
		Six months' rent on riparian lease to the Ocean Beach Association, to January 1, 1883	165 38
	25.	Six months' interest on bond and mortgage of William Stiles, to July 20, 1882	120 00
		Six months' interest on bond and mortgage of Thomas S. Allinson, to January 22, 1883	75 00
		Benjamin Allison, on account of interest due on his bond and mortgage	100 00
	29.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 25, 1883	210 00
		Six months' interest on bond and mortgage of D. G. and J. H. Smock, to January 11, 1883	225 00
		Six months' interest on bond and mortgage of T. G. Neilson, to January 27, 1883	240 00
	31.	Twelve months' interest on bond and mortgage of A. Reckless, to January 1, 1883	360 00
		Six months' rent on riparian lease to William B. Pearce, to February 1, 1883	4 23
		Six months' rent on riparian lease to Joanna Pearce, to February 1, 1883	1 56
February	5.	Twelve months' rent on riparian lease to Morris and Essex Railroad Company, to January 1, 1883	5,283 00
		Six months' rent on riparian lease to John Meeks, to December 1, 1882	1,698 11

STATE TREASURER'S REPORT.

147

February	5.	Three months' interest on \$250,000 United States three per cent. bonds, to February 1, 1883 -----	\$1,875 00
		Balance of interest due on bond and mortgage of Benjamin Ellison, to December 22, 1882 -----	260 00
	14.	J. Wesley Pullman, Treasurer, for tax due from Mount Hope Mineral Railroad Company, for the year 1882 -----	992 16
		Six months' rent on riparian lease to the Manufacturers' Land and Improvement Company, to January 1, 1883 -----	420 00
		Six months' rent on riparian lease to the Manufacturers' Land and Improvement Company, to January 1, 1883 -----	192 50
		Grant of lands under water executed by the Riparian Commission to Butterworth & Judson, January 6, 1883 -----	249 20
		Twelve months' interest on bond and mortgage of Ellis Hendrickson, to February 28, 1883 -----	123 45
		Eighteen months' interest on bond and mortgage of Benjamin Shinn, to December 26, 1882 -----	234 00
		Six months' interest on bond and mortgage of W. A. Conover, to February 18, 1882 -----	300 00
	19.	Six months' rent on riparian lease to Sarah G. Duer, to January 1, 1883 -----	619 17
		Grant of lands under water executed by the Riparian Commission to Caroline E. Pearce, June 17, 1882 -----	218 75
		Grant of lands under water executed by the Riparian Commission to J. Wheaton Smith, June 17, 1882 -----	16 50
		Grant of lands under water, executed by the Riparian Commission to Hannah A. Janvier, June 17, 1882 -----	14 27
	21.	Six months' interest on bond and mortgage of Alfred Hall and others, to January 21, 1883 -----	540 00
		Six months' dividend on two hundred and twenty shares stock of the Trenton Banking Company, to January 1, 1883 -----	440 00
		Six months' rent on riparian lease to A. B. Pearce, to February 1, 1883 -----	2 12
		Grant of lands under water executed by the Riparian Commission to Edward D. Webb, January 20, 1883 -----	125 00
	27.	Six months' interest on bond and mortgage of James Donaldson, to February 15, 1883 -----	300 00
		Interest on loan advanced to School District No. 10, Essex county, from February 20 to May 1, 1883 -----	45 37
		Six months' interest on bond and mortgage of A. R. Montgomery, to February 17, 1883 -----	300 00
		Twelve months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1882 -----	900 00
March	1.	Twelve months' interest on bond and mortgage of William W. Stelle, to March 1, 1883 -----	180 00
		Six months' rent on riparian lease to E. H. Coffin, to November 20, 1882 -----	82 24
		Grant of lands under water executed by the Riparian Commission to P. Sanford Ross and J. B. Sanford, dated February 17, 1883 -----	4,535 65

March	5.	F. B. Conover, on account of interest due on bond and mortgage of Charles H. Conover-----	\$765 98
		Three months' interest on \$155,000 United States four and one-half per cent. bonds, to March 1, 1883-----	1,743 75
		Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to March 1, 1883-----	1,800 00
		Six months' interest on bond and mortgage of E. B. Bedle, to January 29, 1883-----	30 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, to September 30, 1882-----	150 00
		Six months' interest on bond and mortgage of Joseph B. Richardson, November 1, 1882-----	360 00
		Six months' interest on bond and mortgage of John H. Lyon, to February 9, 1883-----	210 00
		Six months' interest on bond and mortgage of D. M. Carslake, to March 9, 1883-----	60 00
		Amos Clark, Jr., on account of interest due on his bond and mortgage-----	50 00
		Rent on riparian lease to John Winterburn, from December 12, 1877, to March 6, 1883--- Grant (formerly a lease) executed by the Riparian Commission to John Winterburn, November 18, 1882-----	611 19
		Six months' interest on bonds of School District No. 29, Cape May county, to March 1, 1883---	1,669 00
		Six months' interest on bonds of School District No. 9, Morris county, to March 1, 1883-----	180 00
	17.	Twenty-four months' interest on bond and mortgage of John McCarter, to April 1, 1882-----	120 00
		Six months' interest on bond and mortgage of John L. Murphy, to November 2, 1882-----	1,500 00
	19.	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1882-----	540 00
	20.	Twelve months' interest on bond and mortgage of Bayard Stockton, to February 20, 1883-----	240 00
		Six months' interest on bond and mortgage of H. M. Wilson, to March 18, 1883-----	1,380 00
	23.	Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to March 20, 1883-----	210 00
	28.	Six months' interest on bond and mortgage of Samuel Miller, to March 26, 1883-----	1,575 00
		Six months' rent on riparian lease to C. B. Gunther, et al., to March 10, 1883-----	75 00
	30.	Interest on bond and mortgage of Bodine & Bullus, from December 22, 1882, to April 1, 1883-----	175 00
		Six months' rent on riparian lease to Sarah E. Meredith, to March 17, 1883-----	131 51
		Six months' rent on riparian lease to Cumberland and Maurice River Railroad Company, to March 27, 1883-----	123 84
		Six months' interest on bond of School District No. 1, Bordentown, to April 1, 1883-----	38 15
		Six months' interest on bond and mortgage of Benjamin F. Depue, to April 1, 1883-----	30 00
		Six months' interest on bond and mortgage of John S. Depue, to April 1, 1883-----	105 00
			120 00

STATE TREASURER'S REPORT.

149

March	30.	Grant (part of lease) executed by the Riparian Commission to A. Reckless, February 17, 1882	\$60 80
April	2.	Six months' interest on bond and mortgage of C. W. Paterson, to March 24, 1883-----	48 00
		Six months' interest on bond and mortgage of G. C. Schenck, to March 15, 1883-----	180 00
		Six months' interest on bond and mortgage of Whitehead Brothers, April 2, 1883-----	750 00
		Twenty-four months' interest on bond and mortgage of Julius A. Fay, to June 26, 1881-----	960 00
		Interest on bond and mortgage of G. C. Schenck, from December 22, 1882, to April 1, 1883-----	130 68
		Hiram C. Clark, for one year's rent of the following farms, to April 1, 1883 :	
		Robert Howell farm-----	\$600 00
		Joseph F. Hunt farm-----	200 00
		John Anderson farm-----	200 00
			<u>\$1,000 00</u>
		Less five per cent. commission, \$50, paid for vouchers, \$2-----	52 00
			<u>948 00</u>
		Grant of lands under water executed by the Riparian Commission to Mary R. Rhodes, February 17, 1883-----	25 00
	3.	Interest on bond and mortgage of James E. Wills, from December 22, 1880, to April 1, 1883-----	545 75
		Six months' interest on bond and mortgage of Gilbert Combs, to April 1, 1883-----	72 00
		Six months' interest on bond and mortgage of Victor Castner, to April 2, 1883-----	300 00
		Six months' interest on bonds of Jersey City, to April 1, 1883-----	450 00
		Six months' interest on bonds of School District No. 48, Warren county, to April 1, 1883-----	350 00
		Six months' interest on bonds of School District No. 85, Long Branch, to April 1, 1883-----	180 00
		Six months' interest on bonds of School Borough of Caldwell, to April 1, 1883-----	210 00
		Six months' rent on riparian lease to the National Stock Yard Company, to April 1, 1883	1,225 00
	4.	Three months' interest on \$150,000, United States four per cent. bonds, to April 1, 1883--	1,500 00
		Six months' interest on bond and mortgage of Richard Laird, to April 1, 1883-----	143 58
		Six months' interest on bond and mortgage of James M. Davis, to April 1, 1883-----	180 00
		Six months' interest on bond and mortgage of Edward S. Beardslee, to April 1, 1883-----	150 00
		Twelve months' interest on bond and mortgage of Edmund Perry, to April 1, 1883-----	60 00
		Six months' interest on bond and mortgage of Jacob Kugler, to April 1, 1883-----	36 00
	9.	Six months' interest on bond and mortgage of A. L. Conover, to April 6, 1883-----	60 00
		Six months' interest on bond and mortgage of Lucy Lewis, to April 1, 1883-----	210 00
		Six months' interest on bond and mortgage of Jacob Koelble, to April 26, 1883-----	51 75
		Interest on bond and mortgage of C. W. Sanders from December 22, 1882, to April 1, 1883----	114 34

April	9.	H. G. Hummer, on account of interest due on his bond and mortgage-----	\$150 00
		Six months' rent on riparian lease to Wilson Fitzgerald, to March 10, 1883-----	70 00
		Grant of lands under water executed by the Riparian Commission to Maria Faith, February 17, 1883-----	132 76
		Grants for portion of lease (to Anthony Reckless) executed by Riparian Commission to sundry persons, March 31, 1883-----	153 20
	11.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 1, 1883-----	150 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to November 1, 1881-----	105 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8, 1883-----	75 00
	12.	Six months' interest on bond and mortgage of H. L. Otterson, to April 1, 1883-----	150 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to April 3, 1883-----	3,000 00
		Six months' rent on riparian lease to Lilian C. Moore, to April 28, 1883-----	3 85
		Six months' rent on riparian lease to Margaret A. Dunn, to April 28, 1883-----	1 53
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to April 1, 1883-----	887 50
	16.	Six months' interest on bond and mortgage of William B. Conine, to April 16, 1883-----	90 00
		Twelve months' interest on bond and mortgage of Jonathan Bowker, to January 20, 1883-----	420 00
		Grant of lands under water executed by the Riparian Commission to James R. Black, to March 31, 1883-----	100 00
	19.	Six months' rent on riparian lease to Warren Delano and others, to February 17, 1883-----	307 50
		Interest on bond and mortgage of William Doltan, from December 10, 1881 to April 1, 1883-----	470 00
	23.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20, 1883-----	300 00
		Six months rent on riparian lease to Isaac P. Martin, to April 18, 1883-----	109 38
		Six months' rent on riparian lease to John C. Bullitt and others, to April 22, 1883-----	92 92
	30.	Six months' rent on riparian lease to J. H. Schillinger, to October 30, 1882-----	7 01
		Six months' rent on riparian lease to Heath Norbury, to December 17, 1882-----	4 85
		Six months' rent on riparian lease to The Sea Shore Land Company, to April 8, 1883-----	122 50
		Six months' rent on riparian lease to M. E. Whitehead, to April 24, 1883-----	14 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16, 1883-----	120 00
		Six months' interest on bond and mortgage of S. F. R. and W. T. Knapp, to April 24, 1883-----	150 00
		Six months' interest on bond and mortgage of R. N. Valentine, to March 16, 1883-----	180 00
		Twelve months' interest on bond and mortgage of E. T. Hendrickson, to April 1, 1883-----	240 00

STATE TREASURER'S REPORT.

151

May	1.	Three months' interest on \$250,000 United States bonds, to May 1, 1883.....	\$1,875 00
		John P. Stockton, Attorney General, on account of interest on bond and mortgage of Abm. Smalley.....	200 00
		Six months' interest on bond and mortgage of William J. Owens, to April 1, 1883.....	315 00
		Six months' interest on bond and mortgage of John L. Murphy, May 2, 1883.....	540 00
		Six months interest on bonds School District No. 38, Essex county, to May 1, 1883.....	490 00
		Aug. Crane, Cashier, three months' rent of part of Journal Building, Elizabeth, to April 1, 1883.....	87 50
		Six months' interest on bonds of the United Companies of New Jersey, to May 1, 1883....	510 00
		Six months' rent on riparian lease to J. Holmes Hand, to May 6, 1883.....	5 03
	9.	Six months' interest on bond and mortgage of Cook & Leigh, to May 4, 1883.....	420 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2, 1883.....	90 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24, 1883.....	240 00
		Six months' rent on riparian lease to Anna K. Smith and others, to March 26, 1883.....	29 89
		Six months' rent on riparian lease to The Sea Grove Association, to April 12, 1883.....	56 00
		Six months' rent on riparian lease to Jane G. Whildin, to April 12, 1883.....	17 50
		Six months' rent on riparian lease to Henry James Anderson, to April 29, 1883.....	73 98
		Grant of lands under water executed by the Riparian Commission to Daniel H. Kent, February 12, 1883.....	189 75
		Six months' interest on bonds of New Brunswick Public School, to May 1, 1883.....	840 00
		Six months' interest on bonds of South Mountain School District No. 42, to April 26, 1883.....	45 00
		Six months' interest on bonds of School District No. 47, Atlantic County, to May 8, 1883.....	140 00
	17.	Twelve months' rent on riparian lease to Charles Reeder, to May 29, 1883.....	52 50
		Six months' rent on riparian lease to Charles Osborn, to April 30, 1883.....	14 57
		Twelve months' rent on riparian lease to Sarah E. Scheible, to April 30, 1883.....	6 42
		Six months interest on bond and mortgage of William A. Benjamin, to May 1, 1883.....	54 00
		Six months' interest on bond and mortgage of T. R. Howlett, to March 30, 1883.....	90 00
		Six months and thirteen days' interest on bond and mortgage of Felix McGuire, to May 11, 1883.....	112 48
		Grant of lands under water executed by the Riparian Commission to Edward Allaire, March 3, 1883.....	68 00
	21.	Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22, 1883	66 00
		Six months' interest on bonds of School District No. 90½, Monmouth county, to May 17, 1883	262 50

May	23.	Twelve months' interest on bond and mortgage of Joseph D. Hall, to April 23, 1883-----	\$360 00
		Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23, 1883-----	120 00
	29.	Six months' interest on bond and mortgage of F. A. Brautigan, to April 21, 1883-----	120 00
June		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1, 1883-----	360 00
		Six months' rent on Riparian lease to W. L. Tyson, to April 1, 1883-----	42 00
	4.	Six months' rent on riparian lease to Seth Miller, to April 30, 1883-----	3 07
		Six months' interest on bond and mortgage of Joseph Koelble, to October 26, 1883-----	51 75
		Sixty-one days' interest on bond and mortgage of Coxon & Thompson, to May 31, 1883-----	50 14
		Three months' interest on \$155,000 United States four and one-half per cent bonds, to June 1, 1883-----	1,743 75
	14.	Twelve months' rent on riparian lease to J. B. & W. S. Yard, to April 30, 1883-----	7 98
		Six months' rent on riparian lease to William H. Kemp, to June 8, 1883-----	110 20
		Six months' rent on riparian lease to Anna C. Guyer, to February 10, 1883-----	2 65
		Six months' interest on bond and mortgage of S. M. Dickinson, to April 1, 1883-----	150 00
		Six months' interest on bond and mortgage of Harriet L. Howe, to April 24, 1883-----	45 00
		Six months' interest on bond and mortgage of Lewis Perrine, to March 5, 1883-----	90 00
		Six months' interest on bond and mortgage of J. & E. M. Hood, to January 17, 1883-----	150 00
		Six months' interest on bond and mortgage of E. M. Shreve, to February 4, 1883-----	450 00
		Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23, 1883-----	150 00
		Six months' interest on bond and mortgage of Barker Gummere, to March 15, 1883-----	165 00
		Six months' interest on bond and mortgage of William T. Denise, to March 3, 1883-----	330 00
		Six months' interest on bond and mortgage of Mary Jane Trimble, to December 28, 1883-----	195 00
		Twenty-four months' interest on bond and mortgage of C. T. Reynolds and others, to December 22, 1883-----	1,200 00
18.		Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 22, 1883-----	90 00
		Six months' interest on bonds of Farmingdale School District No. 4, to May 15, 1883-----	70 00
		Six months' interest on bond and mortgage of Robert P. Stoll, to April 1, 1883-----	240 00
		Balance of interest on bond and mortgage of John Watson, to February 9, 1883-----	549 00
		Eighteen months' interest on bond and mortgage of W. B. Hendrickson, to May 18, 1883-----	270 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to May 1, 1882-----	105 00
		Six months' interest on bond and mortgage of William Stiles, to January 20, 1883-----	120 00

STATE TREASURER'S REPORT.

153

June	18.	Grant of lands under water executed by the Riparian Commission to Sylvanus Jenkins.....	\$96 00
		J. B. Kirkpatrick, administrator, for fifteen months' rent of property in New Brunswick to D. O'Connell, to June 27, 1883.....	150 00
	19.	Twelve months' interest on bond and mortgage to G. W. & W. Smyth, to May 2, 1883.....	144 00
		Six months' interest on bond and mortgage of Benjamin Murlatt, to April 24, 1883.....	120 00
		Twelve months' interest on bond and mortgage of Alexander A. Yard, to March 30, 1883.....	120 00
	21.	Six months' interest on bond and mortgage of John C. Vanderveer, to September 6, 1883....	75 00
		Twelve months' interest on bond and mortgage of the Etruria Pottery Company, to November 24, 1882.....	1,200 00
		Six months' rent on riparian lease to J. N. Bodine, to June 17, 1883.....	5 96
	22.	Six months' interest on bond and mortgage of John H. Lyon, to June 1, 1883.....	240 00
		Six months' interest on bond and mortgage of G. A. & J. F. Babcock, to February 8, 1883.....	72 00
July	2.	Six months' interest on bond and mortgage of Andrew H. Fort, April 20, 1883.....	390 00
		Six months' interest on bond and mortgage of Nathan Hoagland, to March 27, 1883.....	300 00
		Six months' interest on bond and mortgage of Joseph Combs, to March 25, 1883.....	330 00
		Interest on bond and mortgage of William P. Robeson, from September 18, 1877, to March 18, 1883.....	1,689 58
		Three months' interest on \$150,000 United States four per cent. bonds, to July 1, 1883....	1,500 00
		Six months' interest on \$20,000 New Jersey bonds, to July 1, 1883.....	600 00
	3.	Eighteen months' interest on bond and mortgage of Laura C. Marshall, to May 9, 1883.....	675 00
		Six months' rent on riparian lease to Edward King, to June 30, 1883.....	622 34
	6.	Six months' rent on riparian lease to the Camden and Atlantic Railroad Company, to June 17, 1883.....	60 73
		Balance of rent on riparian lease to Martella H. Daly, from May 15, 1881, to May 15, 1883....	790 35
		Six months' interest on bond and mortgage of E. Mercer Shreve, to August 4, 1883.....	450 00
		Charles Kuler, on account of interest due on his bond and mortgage.....	300 00
		Six months' interest on bonds of Washington School District No. 9, Essex county, to July 1, 1883.....	72 00
	10.	Six months' interest on bond and mortgage of Grant & Whittaker, to July 1, 1883.....	60 00
		Three months' dividend on three hundred and fifty-five shares of stock of United Companies of New Jersey, to July 1, 1883.....	887 50
	17.	Six months' interest on bond and mortgage of C. D. Beckwith, to July 12, 1883.....	450 00
		Interest on bond and mortgage of John G. Schwartz, from December 22, 1882, to April 1, 1883.....	65 75

July	17.	Six months' interest on bond and mortgage of J. B. Richardson, to May 1, 1883-----	\$360 00
		Six months' interest on bond and mortgage of J. B. Richardson, to March 30, 1883-----	150 00
		Six months' rent on riparian lease to Caroline King, to July 1, 1883-----	619 17
		Six months' rent on riparian lease to the Ocean Beach Association, to July 1, 1883-----	165 37
		Three months' rent of Journal office, No. 97 Broad street, Elizabeth, to July 1, 1883-----	87 50
		23. James Gilluly, on account of rent of James M. Perrine Farm-----	25 60
		Six months' rent on riparian lease to James R. Minugh, to July 17, 1883-----	14 32
		Six months' interest on bond and mortgage of Isaac Smalley, to July 10, 1883-----	135 00
		Six months' interest on bond and mortgage of William Willis, to July 21, 1883-----	45 00
		30. Six months' interest on bond and mortgage of West Jersey Marl and Transportation Company, to July 27, 1883-----	210 00
		Six months' interest on bond and mortgage of Theodore G. Neilson, to July 27, 1883-----	240 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25, 1883-----	210 00
		Grant of lands under water executed by the Riparian Commission to Mayer & Simon Sternberger-----	90 00
August	2.	Six months' dividend on two hundred and twenty shares of stock of the Trenton Banking Company, to July 1, 1883-----	440 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to April 9, 1883-----	240 00
		Three months' interest on \$250,000 United States three per cent. bonds, to August 1, 1883-----	1,875 00
		Six months' interest on bond and mortgage of Etruria Pottery Company, to May 24, 1883--	600 00
		Six months' rent on riparian lease to John Meeks (deceased) to June 1,-----	1,698 11
		11. Six months' rent on riparian lease to A. Gracie King, to July 1, 1883-----	619 17
		Six months' rent on riparian lease to Henry Schellinger, to April 30, 1883-----	7 01
		Six months' rent on riparian lease to William B. Pearce, to August 1, 1883-----	4 23
		Six months' rent on riparian lease to Joanna Pearce, to August 1, 1883-----	1 56
		Twelve months' rent on riparian lease to Annie E. Wild, to August 7, 1883-----	7 72
		Six months' rent on riparian lease to Hugh J. Jewett, Trustee, to April 22, 1883-----	3,611 70
		Six months' interest on bond and mortgage of John H. Lyon, to August 9, 1883-----	210 00
		Six months' interest on bond and mortgage of A. D. A. Naar, to November 1, 1882-----	105 00
		Twelve months' interest on bond of School District No. 10, North Plainfield, to August 18, 1883-----	60 00
		Three months' interest on \$150,000 U. S. three per cent bonds, to August 1, 1883-----	1,125 00

STATE TREASURER'S REPORT.

155

August	16.	George Mildner, on account of rent of the Van Houten Farm, Bergen county-----	\$125 00
		Six months rent on riparian lease to the New York, Lake Erie and Western Railroad Company, to April 22, 1883-----	865 28
		Six months' rent on riparian lease to Sarah G. Duer and others, to July 1, 1883-----	619 17
		Six months' rent on riparian lease to George Rankin, to April 30, 1883-----	5 50
		Six months' interest on bonds of School District No. 12, Essex county, to July 1, 1883-----	120 00
		Six months' interest on bonds of School District No. 35, Middlesex county, to July 5, 1883----	21 00
		Six months' interest on bond and mortgage of James Donaldson, to August 15, 1883-----	300 00
	21.	Six months interest on bond and mortgage of Alfred Hall, et al., to July 21, 1883-----	540 00
		Six months' interest on bond and mortgage of Arthur V. Conover, to June 2, 1883-----	150 00
		Twelve months' rent on riparian lease to Mary C. Shaw, to February 1, 1884-----	4 23
September	23.	Six months rent on two riparian leases to the Manufacturers' Land and Improvement Company, to July 1, 1883-----	612 50
	25.	Six months' interest on bond and mortgage of Sinnickson Chew, to October 21, 1882-----	600 00
		Six months' interest on bond and mortgage of Charles Dippolt, to July 1, 1883-----	300 00
	3.	Six months' interest on bond and mortgage of St. Peter's Catholic Church, New Brunswick, to September 1, 1883-----	1,800 00
		Three months' interest on \$155,000 United States four and one-half per cent. bonds, to September 1, 1883-----	1,743 75
		Six months' interest on bond and mortgage of D. M. Carslake, to September 9, 1883-----	60 00
	5.	Six months' rent on riparian lease to A. B. Pearce, to August 1, 1883-----	2 12
		Six months' interest on bond and mortgage of Thomas A. Wilson, to March 8, 1883-----	600 00
	7.	Six months' interest on bond and mortgage of William Stiles, to July 20, 1883-----	120 00
		Six months' interest on bond and mortgage of St. Peters Catholic Church, Riverside, to August 16, 1883-----	240 00
	13.	Six months' interest on bond and mortgage of D. G. and J. H. Smock, to July 11, 1883-----	225 00
		Six months' rent on riparian lease to Rebecca A. Simpson, to August 3, 1883-----	63 79
	21.	Grant of lands under water executed by the Riparian Commission to Mifflin Paul, to April 22, 1882-----	62 30
		Six months' interest on bond and mortgage of E. B. Bedle, to July 29, 1883-----	30 00
		Six months' interest on bond and mortgage of H. M. Wilson, to September 18, 1883-----	210 00
		Grant of lands under water executed by the Riparian Commission to Conover and Hendrickson, April 22, 1883-----	250 50

September 21.	Grant of lands under water executed by the Riparian Commission to Henry Ainy, July 21, 1883.....	\$77 00
25.	Grant of lands under water executed by the Riparian Commission to John G. Getringer, August 18, 1883.....	163 92
	Grant of lands under water executed by the Riparian Commission to Stephen Cox, August 18, 1883.....	105 93
	Grant of lands under water executed by the Riparian Commission to Richard Bew, June 23, 1883.....	25 00
	Six months' interest on bond and mortgage of Bodine and Bullus, to October 1, 1883.....	240 00
	Six months' rent on riparian lease to the Delaware and Hudson Canal Company, to September 20, 1883.....	1,575 00
October 2.	Six months' rent on riparian lease to C. B. Gunther and others, to September 10, 1883.....	175 00
	Twelve months' rent on riparian lease to George W. Pearce, to August 1, 1883.....	4 24
	Six months' interest on bond and mortgage of A. R. Montgomery, to October 1, 1883.....	300 00
	Six months' interest on bond and mortgage of Richard Laird, to October 1, 1883.....	143 58
	Six months' interest on bond and mortgage of Samuel Miller, to September 26, 1883.....	75 00
	Six months' interest on bond and mortgage of Charles W. Patterson, to September 24, 1883.....	48 00
	Three months' interest on \$150,000 United States four per cent. bonds, to October 1, 1883.....	1,500 00
5.	Six months' interest on bond and mortgage of Victor Castner, to October 1, 1883.....	300 00
	Six months' interest on bond and mortgage of Gilbert Combs, to October 1, 1883.....	64 50
	Six months' interest on bond and mortgage of Jacob Kruger, to October 1, 1883.....	36 00
	Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20, 1883.....	300 00
	Six months' interest on bond and mortgage of John G. Schwartz, to October 1, 1883.....	120 00
	Six months' interest on bond and mortgage of C. W. Sanders, to October 1, 1883.....	210 00
	Six months' interest on bonds of School borough of Caldwell, to October 1, 1883.....	175 00
8.	Six months' interest on bond and mortgage of James M. Davis, to October 1, 1883.....	180 00
	Six months' rent on riparian lease to the National Stock Yard Company, to October 1, 1883.....	1,225 00
9.	Six months' interest on bond and mortgage of E. Mercer Shreve, to February 4, 1884.....	450 00
	Six months' interest on bond and mortgage of Whitehead Brothers, to October 2, 1883.....	750 00
12.	Six months' interest on bond and mortgage of Lucy Lewis, to October 1, 1883.....	210 00
	Six months' interest on bond and mortgage of Samuel W. Jones, to October 9, 1883.....	240 00
	Six months' interest on bond and mortgage of Edward S. Beardslee, to October 1, 1883.....	150 00

STATE TREASURER'S REPORT.

157

October	12.	Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3, 1883-----	\$3,000 00
		Three months' dividend on three hundred and fifty-five shares stock of United Companies of New Jersey, to October 1, 1883-----	887 50
		Grant of lands under water executed by the Riparian Commission to Andrew Scull, Jr., September 15, 1883-----	1,376 24
	15.	John P. Stockton, Attorney General, on account of interest due on bond and mortgage of Luther J. Tappan-----	300 00
		Twelve months' rent on riparian lease to William Swanton, to January 31, 1884-----	56 00
		Six months' rent on riparian lease to the Sea Shore Land Company, to October 8, 1883-----	122 50
		Grant of lands under water executed by the Riparian Commission to Anna C. Guyer, September 15, 1883-----	81 50
		John Gilluly, balance of rent of the James M. Perrine farm, to October 1, 1883-----	25 00
	22.	Six months' interest on bond and mortgage of William B. Conine, to October 16, 1883-----	90 00
		Twelve months' interest on bond and mortgage of Sarah B. Smith, to August 28, 1883-----	120 00
		Six months' interest on bond and mortgage of John S. Depue, to October 1, 1883-----	120 00
		Six months' rent on riparian lease to Warren Delano and others, to August 17, 1883-----	307 50
		Six months' rent on riparian lease to Lilian C. Moore, to October 28, 1883-----	3 84
		Six months' rent on riparian lease to Margaret Ann Dunn, to October 28, 1883-----	1 52
		Six months' rent on riparian lease to Isaac P. Martin, to October 18, 1883-----	109 38
	27.	Six months' rent on riparian lease to M. E. Whitehead, to October 24, 1883-----	14 00
		Twelve months' rent on riparian lease to Joseph L. Van Zandt, to October 28, 1883-----	126 00
		Twelve months' rent on riparian lease to Joseph L. Van Zandt, to October 28, 1883-----	65 00
		Twelve months' rent on riparian lease to Joseph L. Van Zandt, to November 29, 1883-----	7 00
		Six months' rent on riparian lease to John C. Bullett and others, to October 22, 1883-----	92 93
		Six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24, 1883-----	150 00
		Aug't S. Crane, Cashier, for three months' rent of Journal office, Elizabeth, to October 1, 1883-----	87 50
		Six months' interest on bonds of School District No. 9, Morris county, to September 1, 1883-----	90 00
		Six months' interest on bonds of School District No. 85, Monmouth county, to October 1, 1883-----	180 00
		Six months' interest on bonds of School District No. 29, Cape May county, to September 1, 1883-----	180 00
		Six months' interest on bonds of School District No. 48, Warren county, to October 1, 1883-----	350 00
		Six months' interest on bonds of Jersey City, to October 1, 1883-----	450 00

October	27.	Six months' interest on bonds of School District No. 42, Essex county, to October 26, 1883-----	\$45 00
		Twenty-four months' rent on three riparian leases to William Walter Phelps, to October 18, 1883-----	699 29
		Twenty-four months' rent on riparian lease to Phelps & Coe, to October 18, 1883-----	288 40
		Twenty-four months' rent on riparian lease to Whetmore, Phelps & Dana, to October 18, 1883-----	420 00
		Twenty-four months' rent on riparian lease to Whetmore & Phelps, to October 29, 1883-----	217 00
		George Mildner, for balance of rent of the Van Houten farm, to April 1, 1884-----	75 00
	30.	Six months' interest on bond and mortgage of Milton Smock, to October 24, 1883-----	240 00
		Twelve months' interest on bond and mortgage of Charles Haight, to October 4, 1883-----	600 00
		Six months' interest on bond and mortgage to S. M. Dickinson, to October 1, 1883-----	150 00
		Six months' interest on bond and mortgage of Lewis Perrine, to September 5, 1883-----	90 00
	31.	Six months' interest on bond and mortgage of P. K. McClurg, to October 2, 1883-----	90 00
		Six months' interest on bond and mortgage of Thomas S. Allison, to July 22, 1883-----	75 00
			<hr/>
			\$184,466 41

STATEMENT 1.

STATE SCHOOL TAX.

1883.			
January	8.	To F. W. Van Kirk, Collector Mercer county, for ninety per cent. of-----	\$68,479 85
	9.	P. Sheridan, Collector Union county, for ninety per cent. of-----	55,020 87
		L. D. Jarrard, Collector Middlesex county, for ninety per cent. of-----	41,984 86
	12.	John T. Haight, Collector Monmouth county, for ninety per cent. of-----	64,127 37
	15.	Charles Whitehead, Cashier, for Collector Gloucester county, for ninety per cent. of-----	31,469 76
		W. W. Stelle, Acting Cashier, for Collector Cumberland county, for ninety per cent. of-----	27,746 29
	16.	W. W. Stelle, Acting Cashier, for Collector Sussex county, for ninety per cent. of-----	22,819 63
		W. W. Stelle, Acting Cashier, for Collector Cape May county, for ninety per cent. of-----	8,076 38
		Joseph Thompson, Collector Atlantic county, for ninety per cent. of-----	10,486 45
	22.	A. J. Whittaker, Cashier, for Collector Ocean county, for ninety per cent. of-----	7,397 63
		William W. Stelle, Acting Cashier, for Collector Warren county, for ninety per cent. of-----	42,984 40
		H. C. Belden, Collector Hunterdon county, for ninety per cent. of-----	48,265 79

STATE TREASURER'S REPORT.

159

January	24.	A. J. Whittaker, Cashier, for Collector Bergen county, for ninety per cent. of-----	\$36,879 52
		C. Whitehead, Cashier, for Collector Somerset county, for ninety per cent. of-----	37,343 29
	29.	H. M. Ramsey, Cashier, for Collector Salem county, for ninety per cent. of-----	30,692 47
February	5.	C. Whitehead, Cashier, for Collector Morris county, for ninety per cent. of-----	48,203 65
		William H. Hayes, Collector Passaic county, for ninety per cent. of-----	64,041 09
	6.	L. D. Jarrard, Collector Middlesex county, amount apportioned-----	14,364 98
	7.	P. S. Pierson, Collector Essex county, amount in full-----	248,559 68
	10.	National State Bank, Camden, for Collector Camden county, for ninety per cent. of-----	44,027 60
	12.	C. Whitehead, Cashier, for Collector Passaic county, amount apportioned-----	8,115 68
		C. Whitehead, Cashier, for Collector Somerset county, amount apportioned-----	829 85
	13.	A. J. Whittaker, Cashier, for Collector Bergen county, amount apportioned-----	4,097 73
		C. Whitehead, Cashier, for Collector Union county, amount apportioned-----	6,113 43
		W. W. Stelle, Acting Cashier, for Collector Gloucester county, amount apportioned-----	1,139 86
		W. W. Stelle, Acting Cashier, for Collector Cumberland county, amount apportioned-----	9,882 92
		W. W. Stelle, Acting Cashier, for Collector Cape May county, amount apportioned-----	2,022 38
		A. J. Whittaker, Cashier, for Collector Ocean county, amount apportioned-----	10,046 96
		W. W. Stelle, Acting Cashier, for Collector Hunterdon County, amount apportioned-----	1,699 53
	14.	Joseph Thompson, Collector Atlantic county, amount apportioned-----	9,265 16
		Floyd Armstrong, Cashier, for Collector Burlington county, for ninety per cent. of-----	59,236 41
		Floyd Armstrong, Cashier, for Collector Burlington county, amount apportioned-----	3,381 77
		A. J. Whittaker, Cashier, for Collector Mercer county, amount apportioned-----	2,353 52
	15.	W. W. Stelle, Acting Cashier, for Collector Warren county, amount apportioned-----	3,276 05
		W. W. Stelle, Acting Cashier, for Collector Morris county, amount apportioned-----	5,355 96
		W. W. Stelle, Acting Cashier, for Collector Sussex county, amount apportioned-----	7,635 51
		John T. Haight, Collector Monmouth county, amount apportioned-----	7,125 26
	19.	W. W. Stelle, Acting Cashier, for Collector Camden county, amount apportioned-----	13,391 96
	26.	A. Smith Reeves, Collector Salem county, amount apportioned-----	772 93
October	29.	G. H. Farrier, Collector Hudson county, on account-----	210,547 41
		G. H. Farrier, Collector Hudson county, balance-----	23,394 16
			<hr/> \$1,342,656 00

STATEMENT 2.

LOANS OF SCHOOL FUND.

1882.				
November 17.	To	Lewis T. Kerston, D. C., amount of loan to School District No. 42, Essex county (on bonds)-----		\$1,500 00
December 18.		William Y. Johnson, Attorney for L. H. Sergeant, Trustee, loan on bond and mortgage----	5,000 00	
26.		Commissioners of Sinking Fund, for loan on bond and mortgage made to Charles W. Saunders--	7,000 00	
		Commissioners of Sinking Fund, for loan on bond and mortgage made to John G. Schwartz	4,000 00	
		Commissioners of Sinking Fund, for loan on bond and mortgage made to Garret C. Schenck	8,000 00	
		Commissioners of Sinking Fund, for loan on bond and mortgage made to Bodine & Bullus--	8,000 00	
		Commissioners of Sinking Fund, for loan on bond and mortgage made to James C. Manning-----	6,000 00	
1883.				
February 19.		William Y. Johnson, Attorney for St. Peter's Catholic Church, Riverside, on bonds and mortgage-----	8,000 00	
	20.	The Trustees of School District No. 10, Essex county, on account of loan on bonds-----	4,000 00	
May 24.		The Trustees of School District No. 10, Essex county, balance of loan on bonds-----	4,000 00	
June 16.		Henry C. Kelsey, Secretary, &c., for loan of \$150,000 United States three per cent. bonds-----	\$150,000 00	
		Premium on same-----	5,437 50	155,437 50
				<u>\$210,937 50</u>

STATEMENT 3.

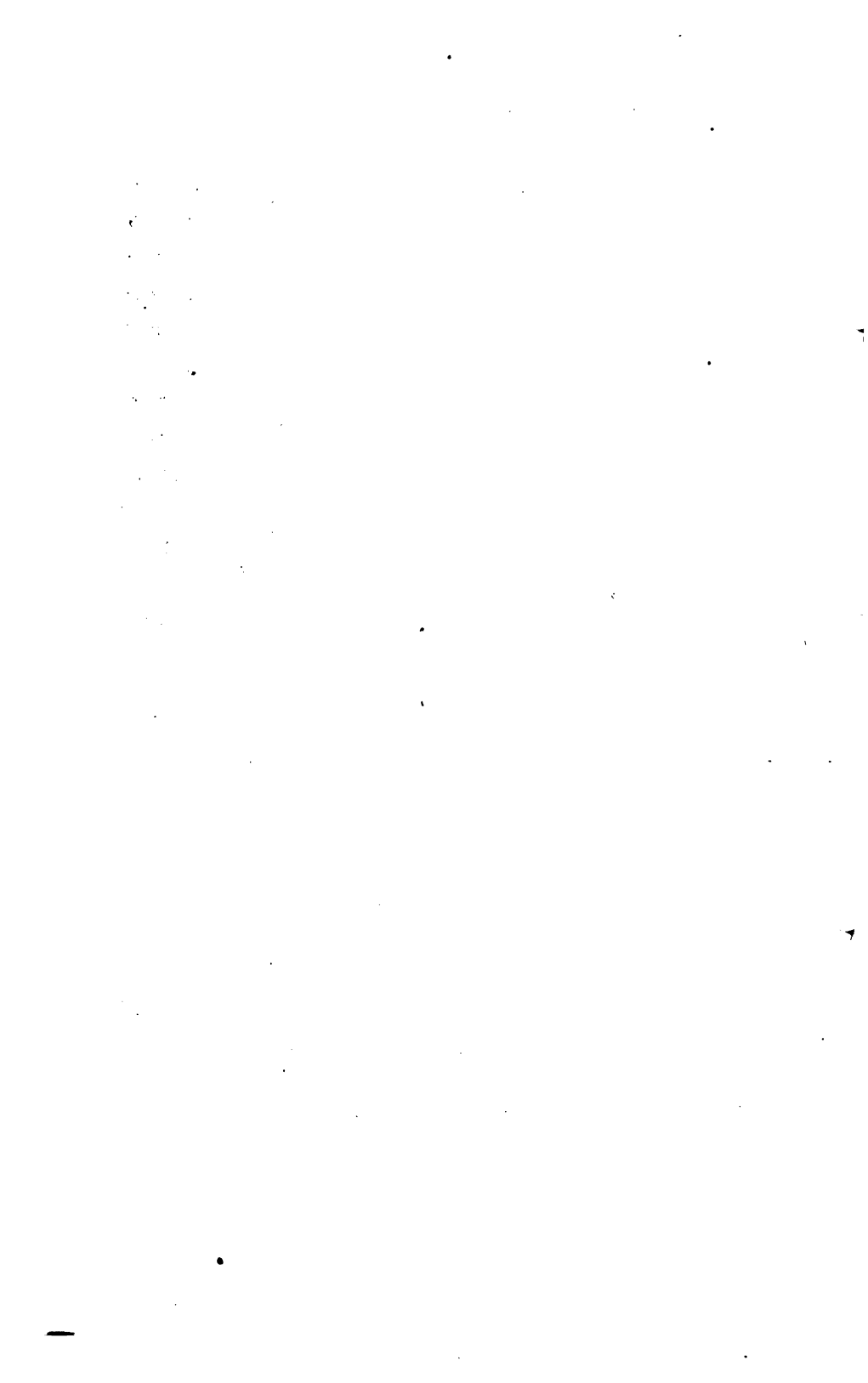
APPROPRIATION TO PUBLIC SCHOOLS.

1882.		DR.	
November 21.	To	C. Whitehead, Cashier, for Collector Middlesex county, for 1882-----	4,743 84
		C. Whitehead, Cashier, for Collector Hunterdon county, for 1882-----	3,090 06
23.		C. Whitehead, Cashier, for Collector Gloucester county, for 1882-----	2,163 49
		C. Whitehead, Cashier, for Collector Burlington county, for 1882-----	4,542 90
		C. Whitehead, Cashier, for Collector Essex county, for 1882-----	16,827 45
		J. H. Clark, Cashier, for Collector Hudson county, for 1882-----	18,476 27
24.		C. Whitehead, Cashier, for Collector Union county, for 1882-----	4,679 01
		A. J. Whittaker, Cashier, for Collector Ocean county, for 1882-----	1,339 37

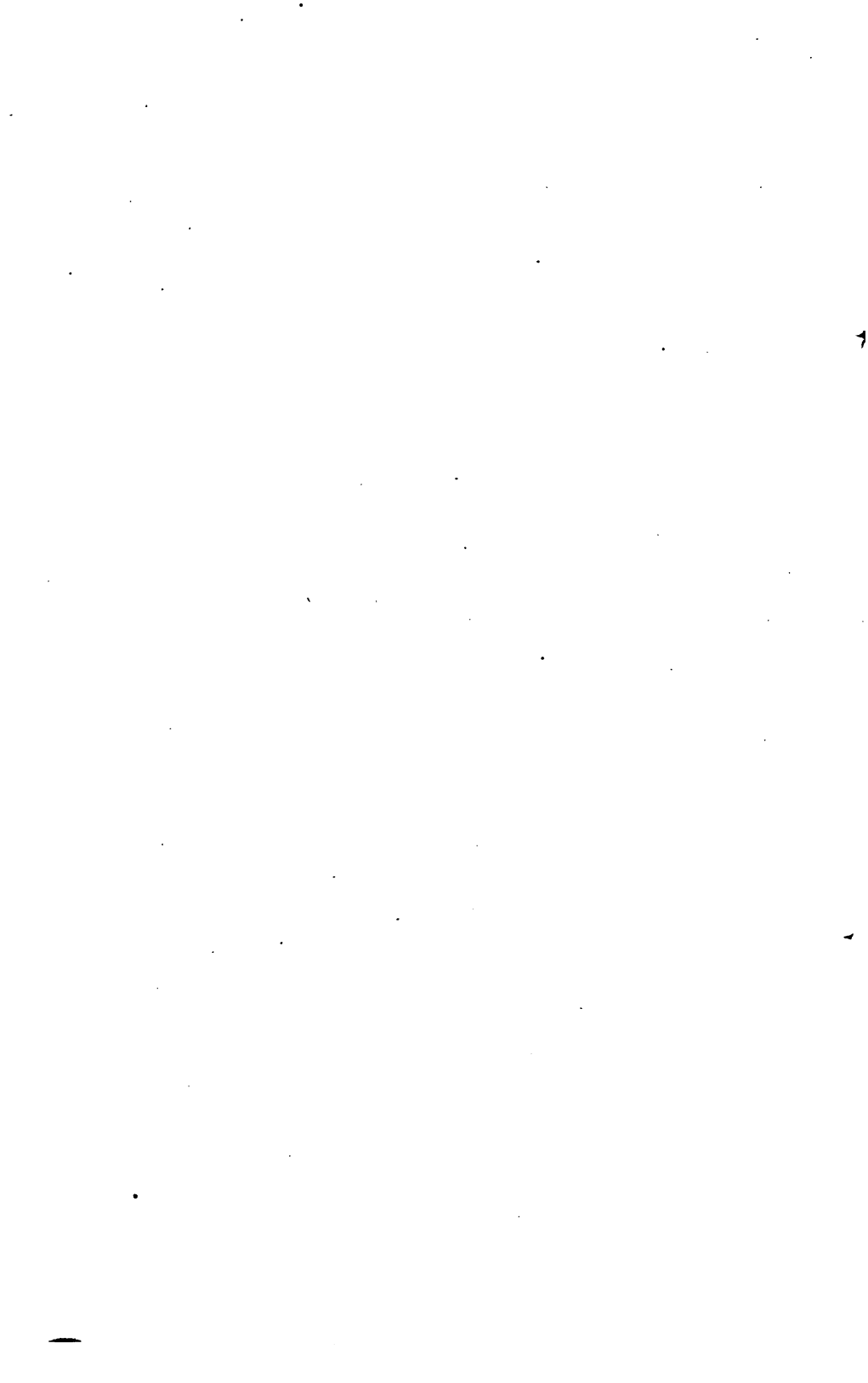
STATE TREASURER'S REPORT.

161

November 24.	J. H. Clark, Cashier, for Collector Cumberland county, for 1882-----	\$3,246 42
	J. H. Clark, Cashier, for Collector Sussex county, for 1882-----	2,017 55
	J. H. Clark, Cashier, for Collector Cape May county, for 1882-----	778 55
27.	John T. Haight, Collector Monmouth county, for 1882-----	5,388 76
	A. J. Whittaker, Cashier, for Collector Bergen county, for 1882-----	3,168 39
28.	C. Whitehead, Cashier, for Collector Passaic county, for 1882-----	6,081 82
December 1.	J. H. Clark, Cashier, for Collector Morris county, for 1882-----	4,205 45
	J. H. Clark, Cashier, for Collector Somerset county, for 1882-----	2,341 30
5.	J. H. Clark, Cashier, for Collector Camden county, for 1882-----	5,561 50
	J. H. Clark, Cashier, for Collector Salem county, for 1882-----	2,052 39
6.	W. W. Stelle, Cashier, for Collector Warren county, for 1882-----	3,086 18
7.	Joseph Thompson, Collector Atlantic county, for 1882-----	1,587 17
11	A. J. Whittaker, Cashier, for Collector Mercer county, for 1882-----	4,622 13
		<hr/> \$100,000 00



DEAF AND DUMB FUND.



DEAF AND DUMB FUND.

1883.

RECEIPTS.

March	22.	By amount on account of proceeds of sale of Stevens' Battery-----	\$47,342 48	
April	10.	Balance of proceeds of sale of Stevens' Battery-----	11,451 10	
				<u>\$58,793 58</u>

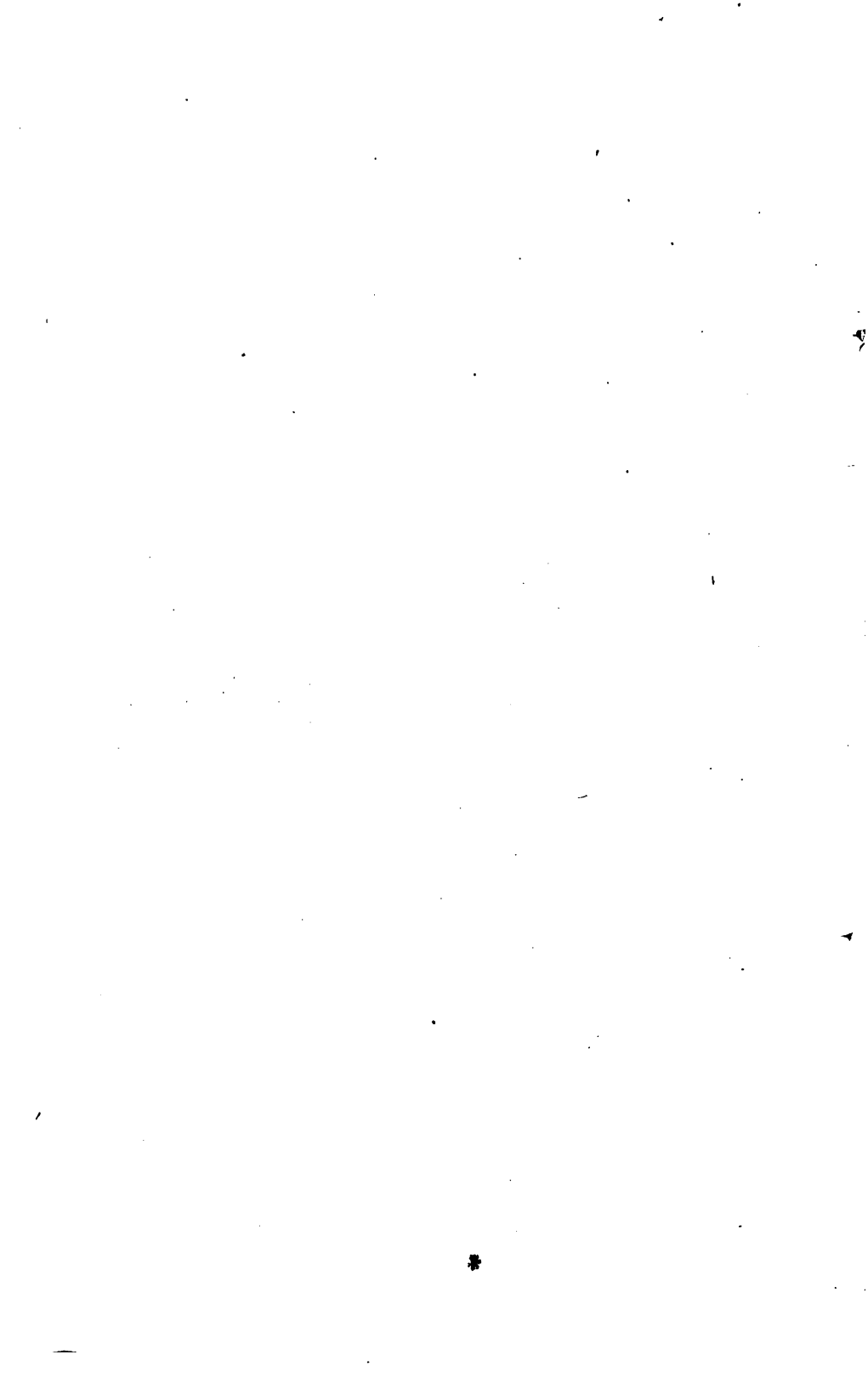
1883.

DISBURSEMENTS.

April	19.	To E. J. Anderson, Treasurer, on account of amount appropriated-----	\$5,000 00	
June	4.	E. J. Anderson, Treasurer, on account of amount appropriated-----	10,000 00	
July	18.	E. J. Anderson, Treasurer, on account of amount appropriated-----	10,000 00	
September	3.	*E. J. Anderson, Treasurer, on account of amount appropriated-----	10,000 00	
October	12.	E. J. Anderson, Treasurer, on account of amount appropriated-----	10,000 00	
			<u>\$45,000 00</u>	
		Balance in bank October 31, 1883-----	13,793 58	
				<u>\$58,793 58</u>



AGRICULTURAL COLLEGE FUND.



SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey registered bonds, Nos. 833 to 863, inclusive, \$1,000 each, dated July 1, 1863, payable January 1, 1895, par value-----	\$31,000 00
One (1) New Jersey registered bond, No. 3, dated March 1, 1866, payable January 1, 1897, par value-----	16,400 00
One (1) New Jersey registered bond, No. 4, dated July 1, 1877, payable January 1, 1902, par value-----	21,000 00
One (1) New Jersey registered bond, No. 5, dated July 1, 1877, payable January 1, 1902, par value-----	33,000 00
One (1) New Jersey registered bond, No. 6, dated July 1, 1877, payable January 1, 1902, par value-----	14,000 00
One (1) New Jersey coupon bond, No. 41, dated April 1, 1865, payable January 1, 1893, par value-----	500 00
One (1) New Jersey coupon bond, No. 28, dated July 1, 1865, payable January 1, 1893, par value-----	100 00
	\$116,000 00

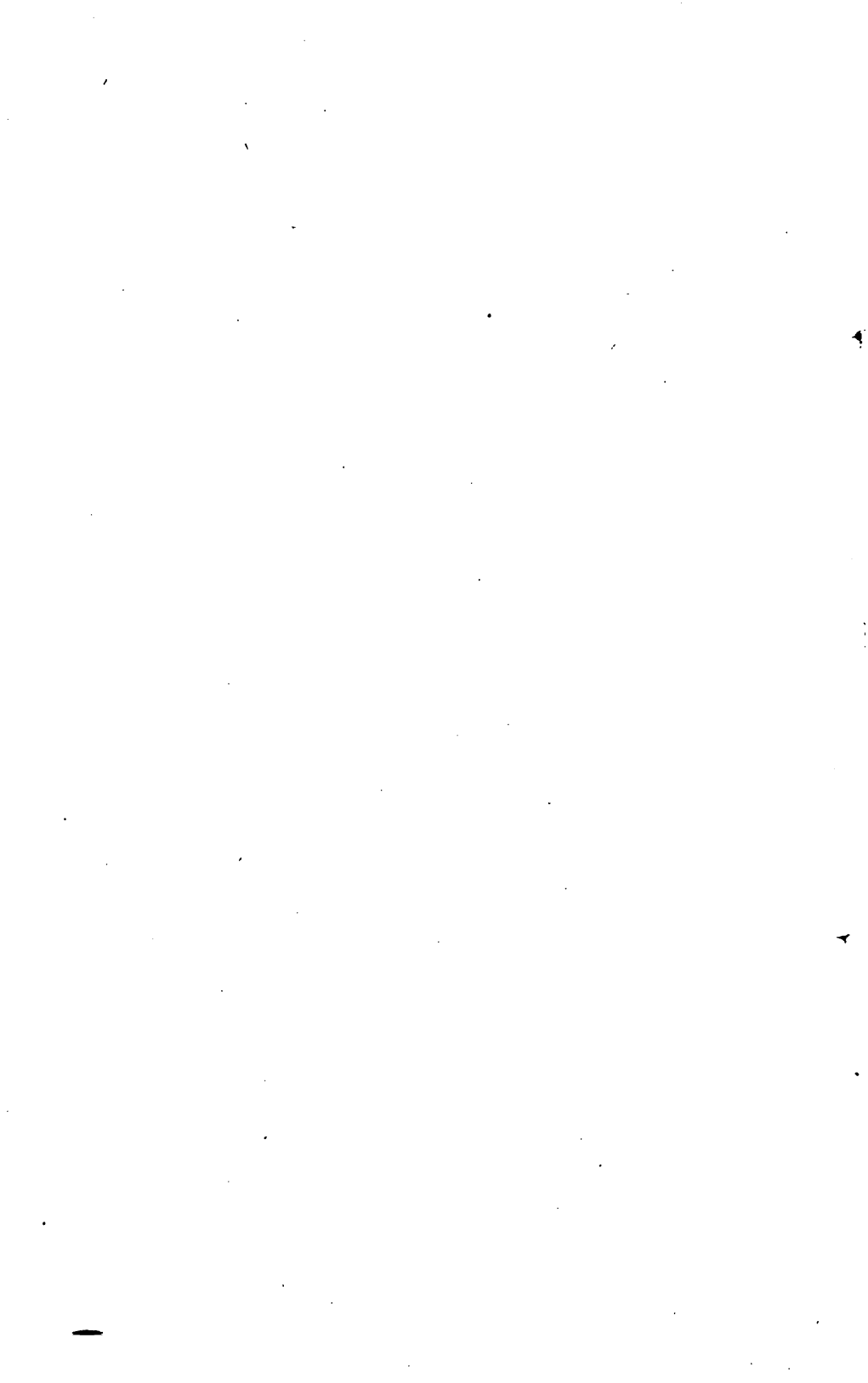
TRUSTEES OF RUTGERS COLLEGE.

1883.			
January	3.	By Six months' interest on \$116,000 New Jersey bonds, to January 1, 1883-----	\$3,480 00
July	2.	Six months' interest on \$116,000 New Jersey bonds, to July 1, 1883-----	3,480 00
			<hr/> \$6,960 00

DR.

1883.			
January	4.	To John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to January 1, 1883-----	3,480 00
July	2.	John C. Elmendorf, Treasurer, for six months' interest on \$116,000 New Jersey bonds, to July 1, 1883-----	3,480 00
			<hr/> \$6,960 00

STATE LIBRARY FUND.



STATE LIBRARY.

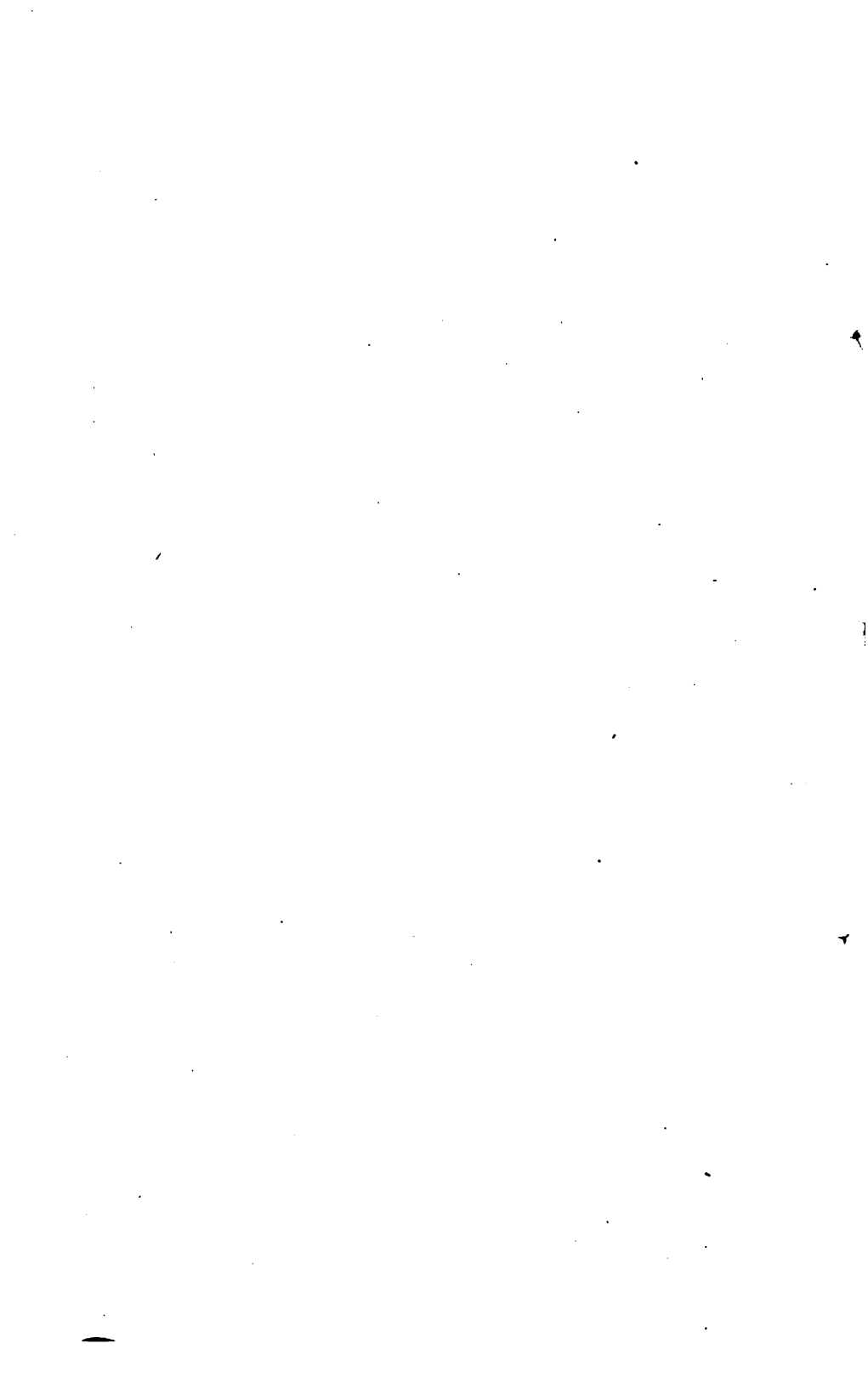
1882.			
November 1.	By balance in bank November 1, 1882-----		\$5 24
October 31.	Amount appropriated from State (tax on corporations), as per act approved March 22, 1883		1,500 00
			<hr/>
			\$1,505 24
1882.			
November 13.	To Charles E. Plumb, for one copy of Mitchell's Atlas-----	\$12 00	
17.	Charles E. Plumb, for one copy of Lippincott Gazette-----	12 00	
20.	Charles Scribner's Sons, for books furnished-----	6 00	
	Little, Brown & Co., for books furnished-----	17 40	
	Soule & Bugbee, for books furnished-----	5 50	
	F. D. Linn & Co., for books furnished-----	89 00	
	Dunn & Murray, for twine furnished-----	1 50	
	T. & J. W. Johnson, for books furnished-----	3 00	
21.	Edward A. Veghte, for books furnished-----	64 25	
	Edward Thompson, for books furnished-----	12 00	
23.	Houghton, Mifflin & Co., for subscription to Reporter-----	5 00	
December 6.	Israel Howell, Postmaster, for postage stamps-----	24 04	
11.	Philadelphia and Reading Railroad Express, for express charges-----	1 80	
15.	R. L. Polk & Co., for one State Directory-----	5 00	
20.	Philadelphia and Reading Railroad Company, for freight on books-----	6 17	
29.	Israel Howell, Postmaster, for postage stamps-----	36 50	
	Little, Brown & Co., for books furnished-----	19 50	

1883.				
January	9.	C. C. Haven, for one map of city of Trenton-----	\$6 00	
	22.	Brearley & Stoll, for stationery, binding, &c-----	181 35	
	31.	John L. Murphy, for binding, &c-----	24 25	
February	26.	New Jersey Express Company, for express charges-----	10 33	
	28.	F. Leppoldt, for subscription to Library Journal-----	3 00	
		Soule & Bugbee, for books furnished-----	22 50	
		F. D. Linn & Co., for books furnished-----	23 75	
		J. D. & E. S. Dana, for subscription to American Journal-----	6 00	
		Newark Daily Advertiser, for one year's subscription-----	9 00	
		Everts & Peck, for History of Burlington and Mercer counties---	12 00	
		J. W. Ryckman, for subscription to Review-----	5 00	
		The Graphic, for one year's subscription-----	12 00	
		Scribner & Welford, for books furnished-----	1 59	
	March	1.	Edward A. Veghte, for books furnished-----	49 00
			T. & J. W. Johnson & Co., for book furnished-----	3 00
5.		Honeyman & Co., Subscription to Law Journal-----	3 00	
16.		C. H. Skirm, Postmaster, for rent of post office box to January 1, 1884-----	6 00	
20.		William H. Stevenson, for subscription to Central Law Journal---	5 00	
21.		Edward Thompson, for American and English Railroad Cases furnished-----	6 00	
23.		William S. Sharp, for two copies of Smith's History of New Jersey-----	10 00	
April		9.	Brearley & Stoll, for binding, stationery, &c-----	74 45
	17.	F. D. Linn & Company, for books furnished-----	7 00	
		Edward A. Veghte, for books furnished-----	183 85	
	18.	E. R. Pelton, for subscription to Eclectic Magazine-----	5 00	
		F. D. Linn & Company, for books furnished-----	6 00	
	20.	John L. Murphy, for binding-----	14 00	
	23.	Houghton, Mifflin & Company, for subscription to the Reporter for 1883-----	10 00	
	24.	Van Cleve & Connor, for freight and cartage-----	2 62	
	30.	Samuel Sanson, for steel pens-----	4 00	

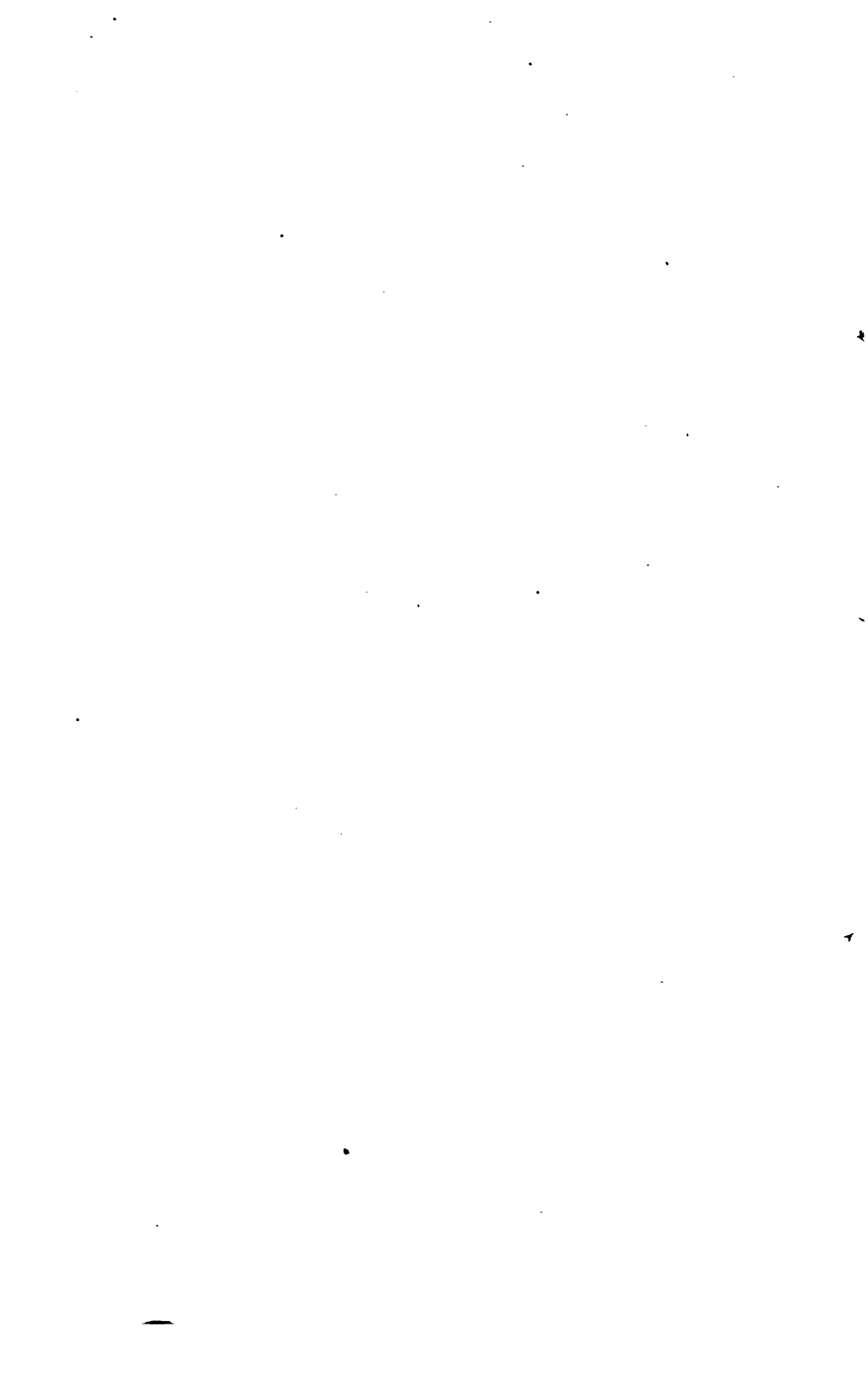
STATE TREASURER'S REPORT.

175

May	21.	Charles Scribner's Sons, for books furnished -----	\$6 00
		F. D. Linn & Company, for books furnished -----	13 50
		Little, Brown & Company, for books furnished -----	273 75
		T. & J. W. Johnson & Company, for books furnished -----	39 00
		L. R. Hamersley & Company, for book furnished -----	5 00
	23.	E. A. Veghte, for books furnished -----	27 00
		Edward Thompson, for volume 8, Railroad Cases -----	4 50
		Rand, McNally & Company, for one T. M. World Atlas -----	30 00
	28.	The Review Publishing Company, for subscription to American Law Review -----	5 00
June	12.	T. F. Fitzgerald, for Trenton Directory -----	2 00
	28.	C. H. Skirm, Postmaster, for postage stamps -----	10 00
July	16.	Pennsylvania Railroad Company, for freight on books -----	2 44
	18.	John L. Murphy, for binding, &c -----	9 00
September	31.	Brearley & Stoll, for stationery, &c -----	39 75
	11.	Vancleve & Wikoff, for freight and cartage -----	6 18
			<hr/>
Balance in bank November 1, 1883 -----			\$1,499 47
			5 77



WAR DEBT.



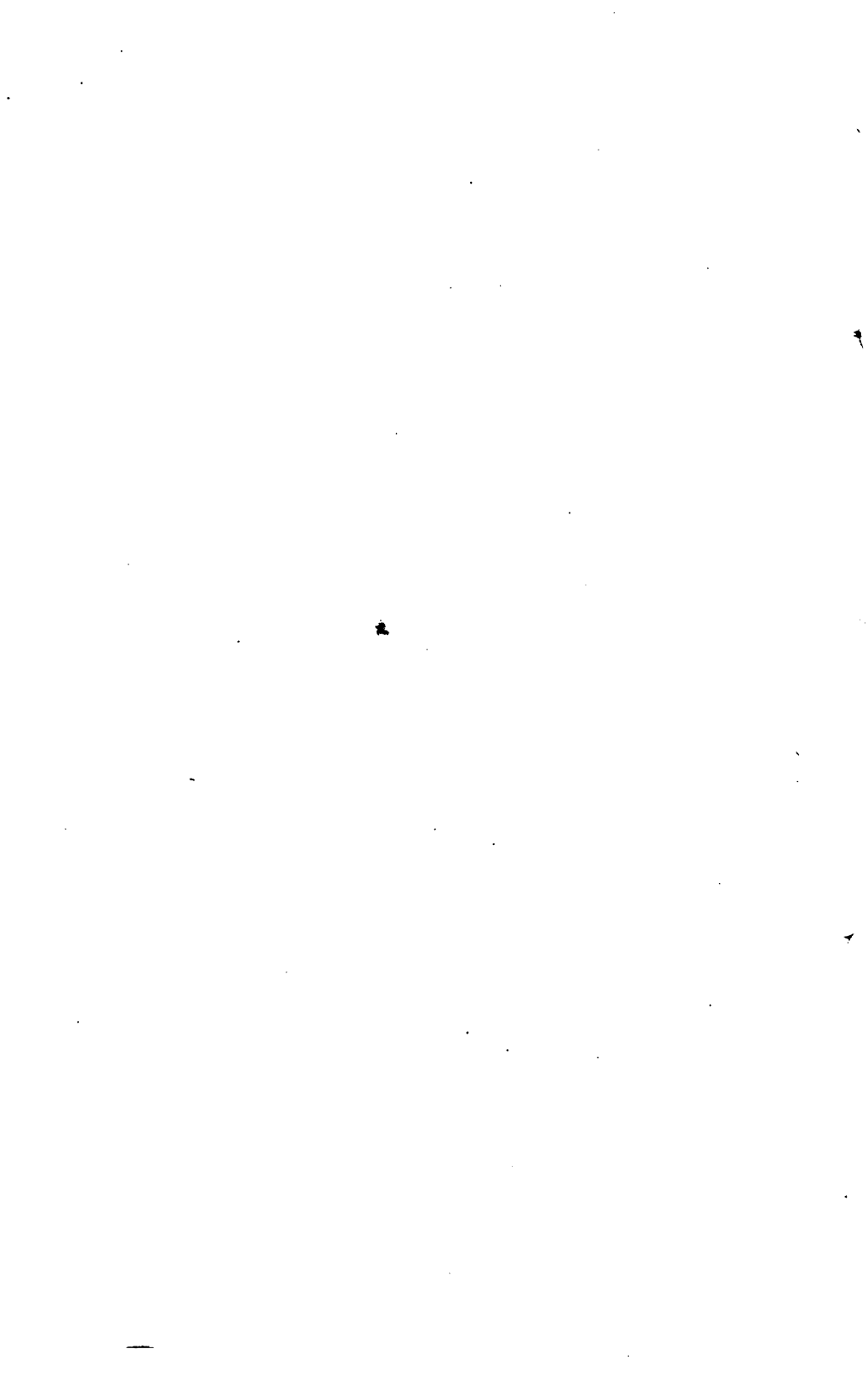
WAR BONDS.

AMOUNT OF WAR BONDS OUTSTANDING AND DUE ANNUALLY AS FOLLOWS, VIZ :

January 1, 1884.	Issued by authority of an act approved May 10, 1861 -----	\$100,000 00
1886.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1887.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1888.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1889.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1890.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1891.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1892.	Issued by authority of the supplement approved March 24, 1863 -----	62,600 00
1893.	Issued by authority of the supplement approved March 24, 1863 -----	96,300 00
1894.	Issued by authority of the supplement approved March 24, 1863 -----	100,000 00
1895.	Issued by authority of the supplement approved March 24, 1863 -----	77,000 00
1896.	Issued by authority of the supplement approved March 24, 1863 -----	67,000 00
1897.	Issued by authority of the supplement approved April 14, 1864 -----	199,400 00
1898.	Issued by authority of the supplement approved April 14, 1864 -----	200,000 00
1899.	Issued by authority of the supplement approved April 14, 1864 -----	123,000 00
1902.	Issued by authority of the supplement approved April 14, 1864 -----	71,000 00
		\$1,696,300 00



REPORT TO THE LEGISLATURE.



REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 15th, 1883. }

To the Honorable, the Legislature of the State of New Jersey :

In the performance of my official duty as Treasurer, I would respectfully refer you to a copy of my report, made to his Excellency, the Governor, showing the amount and source from whence moneys have been received, and the various objects for which they were disbursed, together with the securities of the several funds and balance in bank at the close of the fiscal year ending October 31st, 1883.

GEO. M. WRIGHT,
State Treasurer



REPORT TO THE GOVERNOR.



REPORT TO THE GOVERNOR.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, NOVEMBER 15, 1883. }

To His Excellency George C. Ludlow, Governor of the State of New Jersey :

SIR—I have the honor to submit the following as my report of the official transactions of this office for the fiscal year ending October 31, 1883, showing the sources from whence moneys have been received and the various objects for which they have been disbursed ; also the securities of the several Funds, and the balances in bank :

STATE FUND.

Receipts	\$1,541,851 72	
Balance in bank November 1, 1882	136,490 87	
		\$1,678,342 59
Disbursements	\$1,486,248 86	
Balance in bank October 31, 1883	192,093 73	
		\$1,678,342 59

SCHOOL FUND.

Income	\$1,527,122 41	
Balance in bank November 1, 1882	201,764 29	
		\$1,728,886 70
Disbursements	\$1,612,326 00	
Balance in bank October 31, 1883	116,560 70	
		\$1,728,886 70

DEAF AND DUMB FUND.

Amount of Fund April 10, 1883		\$58,793 58
Disbursements	\$45,000 00	
Balance in bank October 31, 1883	13,793 58	
		\$58,793 58

AGRICULTURAL COLLEGE FUND.

Income from securities		\$6,960 00
Disbursements	\$6,960 00	

STATE TREASURER'S REPORT.

STATE LIBRARY FUND.

Total amount	\$1,500 00	
Balance in bank November 1, 1882	5 24	
		\$1,505 24
Disbursements	\$1,499 47	
Balance in bank October 31, 1883	5 77	
		\$1,505 24

STATE FUND.

The securities of the State are :

Two thousand eight hundred and eighty-seven shares of stock of the Joint Companies	\$288,700 00	
Centennial stock	74,116 67	
Bonds of the several counties of the State for surplus revenue of the United States loaned	764,670 44	
		\$1,127,487 11

The following is a statement of the sources from whence moneys have been received and the various objects for which they have been disbursed :

RECEIPTS.

Tax on Railroad Corporations	\$404,751 47	
Tax from the United Companies	298,128 98	
Tax from certificates of incorporation	18,070 96	
Tax from foreign Insurance Companies	4,428 31	
Tax from Paterson Savings Institution	575 00	
Tax from Central Stock Yard and Transit Company ..	100 00	
	\$726,054 72	
Less amount credited State Library	1,500 00	
		\$724,554 72
State Tax	495,549 22	
Temporary loans	160,000 00	
State Prison receipts	73,059 45	
Interest and Dividends	29,590 00	
State Fund securities	24,000 00	
Judicial fees	19,104 45	
Official fees	12,067 60	
Ordinance	1,300 00	
Fines and forfeited recognizances	863 79	
Yorktown Centennial	799 99	
Commissions	500 00	
Revised Statutes	412 50	
Assessment on private acts	50 00	
		\$1,541,851 72

DISBURSEMENTS.

Temporary Loan	\$410,000 00
Court Expenses	119,163 53
Public Debt	90,000 00
State Lunatic Asylum	89,342 29
Legislature	81,563 36
Deaf, Dumb, Blind and Feeble Minded	70,454 00

STATE TREASURER'S REPORT.

189

State Prison Maintenance	\$66,607 90
State Prison Salaries	65,184 48
Printing	60,203 65
Militia	58,354 69
Salaries	42,702 67
Advertising	32,773 40
County Lunatic Asylums	32,545 21
Home for Disabled Soldiers	30,239 21
Reform School	26,475 70
Clerical Service	21,789 68
State House Expenses	19,300 84
Normal School	15,000 00
State Institution for the Deaf and Dumb	13,500 00
Riparian Commission	11,000 00
Bounties on Sugar	8,837 44
Geological Survey	8,024 60
Agricultural Experiment Stations	7,916 18
Law and Equity Reports	7,702 86
Industrial School	7,500 00
Fisheries	6,972 67
Education	6,597 87
State Prison Gas Works	6,568 57
Stationery and Postage	6,291 31
Normal School Scholarship	5,000 00
Preservation of Records	4,804 23
State Prison Repairs	4,012 86
Agriculture	3,858 44
Pensions	3,830 64
Bureau of Statistics	3,817 43
Vital Statistics	3,815 96
New Jersey Rifle Association	3,000 00
Incidentals	2,962 80
Free School Libraries	2,560 00
Washington Headquarters	2,500 00
Monmouth Battle Monument	2,000 00
State Board of Health	1,854 89
Binding	1,847 10
School Fund Expenses	1,777 50
Water Supply Commission	1,700 49
Sinking Fund Expenses	1,677 85
Arsenal	1,532 36
Bounties on Fibrous Plants	1,376 73
Interest	1,364 47
Discharged Convicts	1,300 00
Farm School	1,200 00
Requisitions	1,138 33
Wrecks	1,115 20
Legal Expenses	1,000 00
Pleuro Pneumonia	995 95
Southern Exposition	500 00
Refunded Assessments	467 09
Northern Boundary Line	241 13
Soldiers' State Bounty	196 58
Normal School Repairs	188 72
	<hr/>
	\$1,486,248 86
Receipts over disbursements	55,602 86
	<hr/>
	\$1,541,851 72

SCHOOL FUND.

The securities of the School Fund are the following, viz.:

Bonds secured by mortgages	\$1,012,111 00
Bonds of the United States	725,731 25
Bond of the New Jersey Railroad and Transportation Company	100,000 00
Bonds of School Districts	93,360 00
Real Estate (property purchased under foreclosure)	86,370 00
Three hundred and fifty-five shares of stock of the New Jersey Railroad and Transportation Company	35,500 00
Bonds of New Jersey	20,000 00
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company	17,000 00
Bonds of Jersey City	15,000 00
Two hundred and twenty shares of stock of the Trenton Banking Company	11,000 00
	<u>\$2,116,072 25</u>

RECEIPTS.

School Tax for the year 1882	\$1,342,656 00
Bonds and mortgages paid off	41,267 50
Interest on bonds and mortgages	\$93,903 88
Rents on riparian leases	34,023 03
Rent from Morris Canal and Banking Company	25,000 00
Grants for lands under water	17,522 35
Principal of leases and on account of	6,634 49
Dividends on stocks	4,430 00
Rents on property	1,960 50
Hibernia Mine Railroad	992 16
	<u>184,466 41</u>
Balance in bank November 1, 1882	201,764 29
	<u>\$1,770,154 20</u>

DISBURSEMENTS.

State School Tax for the year 1882	\$1,342,656 00
Loans of School Fund	210,937 50
Appropriation to Public Schools	100,000 00
	<u>\$1,653,593 50</u>
Balance in bank October 31, 1883	116,560 70
	<u>\$1,770,154 20</u>

The following statement shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	DISBURSEMENTS.	RECEIPTS.
State Fund	\$1,486,248 86	\$1,541,851 72
School Fund	1,653,593 50	1,568,389 91
Deaf and Dumb Fund	45,000 00	58,793 58
Agricultural College Fund	6,960 00	6,960 00
State Library	1,499 47	1,500 00
Balance in bank November 1, 1882		338,260 40
Leaving a balance of three hundred and twenty-two thousand four hundred and fifty-three dollars and seventy-eight cents (\$322,453 78) in bank, belonging to the following funds:		
State Fund	\$192,093 73	

STATE TREASURER'S REPORT.

191

School Fund.....	\$116,560 70		
Deaf and Dumb Fund.....	13,793 58		
State Library Fund.....	5 77		
		<u>\$322,453 78</u>	
		<u>\$3,515,755 61</u>	<u>\$3,515,755 61</u>

In addition to the Income of School Fund (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks) the Treasurer holds leases for lands under water, given by the Riparian Commission, amounting to one million one hundred and forty thousand four hundred and twenty-six dollars and eleven cents (\$1,140,426.11) on which amount seven per cent. is due, payable semi-annually.

The Agricultural College Fund amounting to one hundred and sixteen thousand dollars (\$116,000.00) is all invested in bonds of this State, the interest on the same, six thousand nine hundred and sixty dollars (\$6,960.00), has been received and disbursed for the maintenance of Rutgers Scientific School.

The War Account indebtedness has been reduced one hundred thousand dollars (\$100,000.00), being the amount of bonds due and redeemed January 1, 1883, leaving the balance of war bonds outstanding one million six hundred and ninety-six thousand three hundred dollars (\$1,696,300.00), of which amount one hundred thousand dollars (\$100,000.00), falls due January 1, 1884.

The Mutual Life Insurance Company of Newark, N. J., and The Prudential Insurance Company of America, at Newark, N. J., have each on deposit in this office securities amounting to one hundred thousand dollars (\$100,000.00), said deposit being made in accordance with the provisions of an act entitled "An Act to provide for the incorporation of Insurance Companies," approved March 10, 1852, and the supplement, approved March 10, 1853.

There is remaining due from Hudson county the sum of thirty-one thousand nine hundred and two dollars (\$31,902.00), being the balance of State tax for the year 1882 due from said county.*

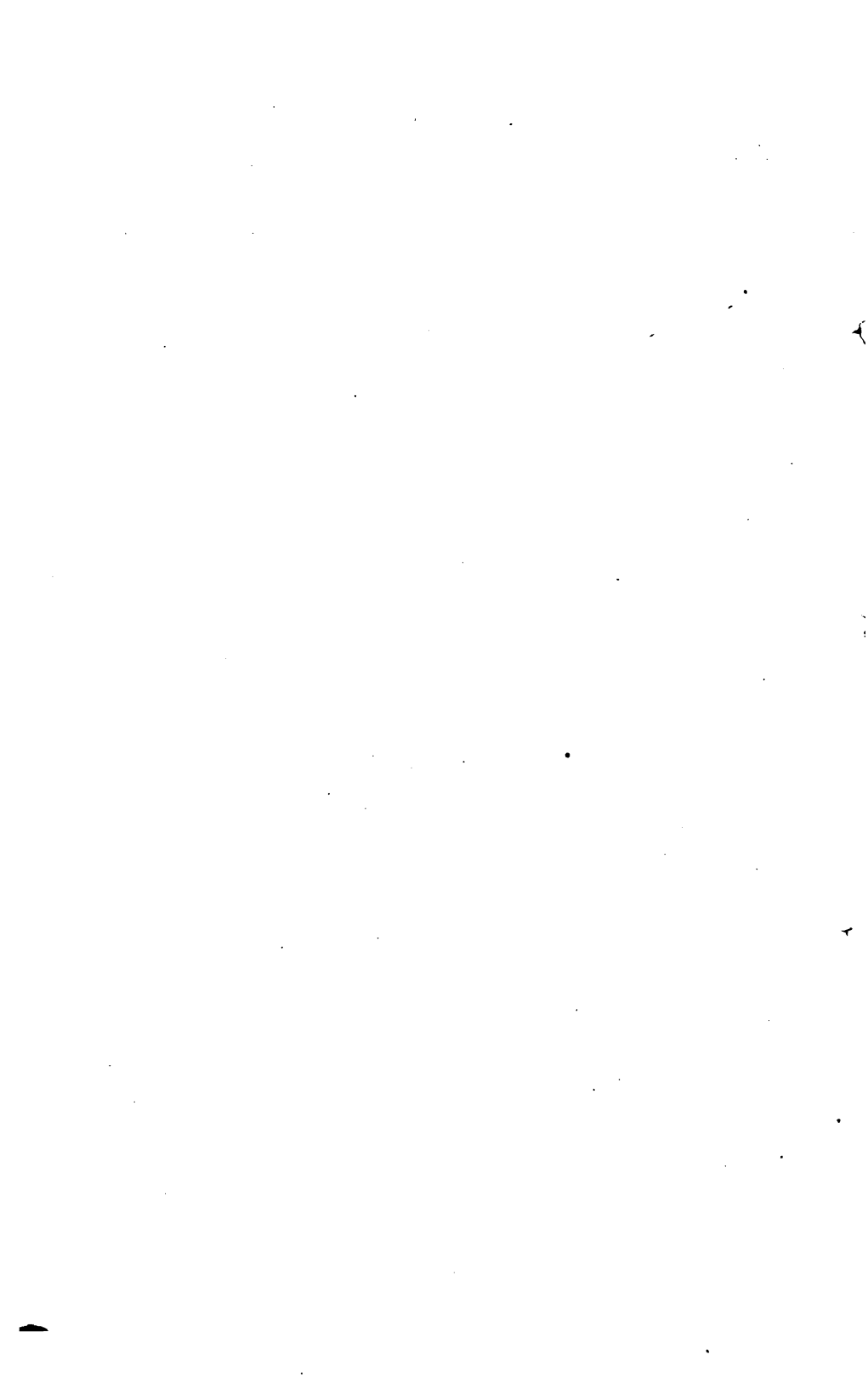
*No report has ever as yet been made by Mr. Francis Robinson of that portion of the securities belonging to the Anchor Life Insurance Company, which were placed in his hands as Trustee, to be applied, as per act of the Legislature, approved March 26, 1876.

No disposition has been made of the two New Jersey bonds for one thousand dollars each, left with me by Miss M. A. Hall, Treasurer of the late Soldiers' Children's Home.

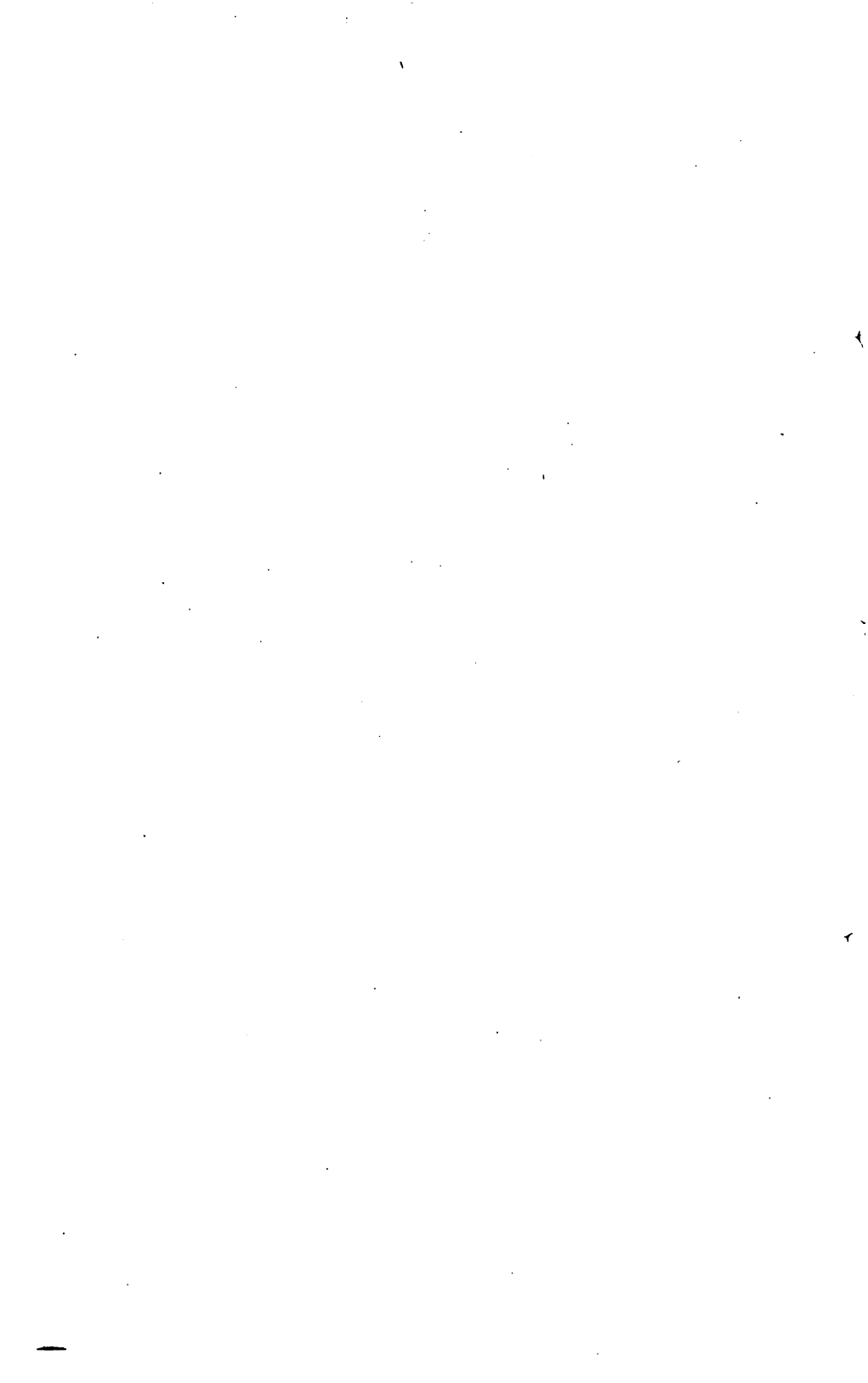
All of which is respectfully submitted.

GEO. M. WRIGHT,

State Treasurer.



INDEX.



INDEX.

	Page.
Advertising.....	75
Agricultural College Fund, Debit and Credit.....	6-7
Securities belonging to.....	169
Agricultural Experiment Stations.....	100
Agriculture.....	111
Appropriation to Public Schools.....	160
Arsenal.....	123
Balance Sheet, General, of Books of Treasury.....	6-7
Binding.....	121
Board of Health.....	121
Boundary Line, Northern.....	127
Bounties on Fibrous Plants.....	123
Sugar.....	100
Bounty, Soldiers' State.....	127
Bureau of Statistics.....	114
Clerical Services.....	83
Commission, Water Supply.....	122
Riparian.....	100
Leases granted by.....	135
Corporations, Tax on.....	13
County Lunatic Asylums.....	81
Deaf and Dumb, Blind and Feeble-Minded.....	48
Deaf and Dumb Fund, Debit and Credit.....	6-7
Receipts and Disbursements.....	165
Disbursements.....	23
Discharged Convicts.....	124
Dividends and Interest, State Fund.....	17
Education.....	103
Farnum School.....	125
Fees, Official.....	21
Fibrous Plants, Bounties on.....	123
Fisheries.....	102
Free School Libraries.....	117
Fund, Agricultural College, Debit and Credit.....	6-7
Securities belonging to.....	169
Deaf and Dumb, Debit and Credit.....	6-7
Deaf and Dumb, Receipts and Disbursements.....	165
School, Debit and Credit.....	6-7
School, Expenses.....	121
Securities belonging to School.....	131
Sinking, Expenses.....	122

	Page
Fund, State, Assessment on Private Acts	22
Commissions	22
Debit and Credit	6-7
Disbursements	23
Fines and Forfeited Recognizances	21
Interest and Dividends	17
Judicial Fees	18
Library	173
Library, Debit and Credit	6-7
Official Fees	21
Receipts	12
Revised Statutes	22
Securities belonging to	18
Temporary Loan	17
Geological Survey	100
Health, State Board of	121
Home for Disabled Soldiers	82
Incidentals	115
Income of School Fund	143
Industrial School	102
Interest	124
Interest and Dividends, State Fund	17
Judicial Fees	18
Law and Equity Reports	101
Legal Expenses	126
Legislature	34
Libraries, Free School	117
Library Fund, State	173
Militia	62
Monmouth Battle Monument	121
Normal School	99
Repairs	128
Scholarship	108
Official Fees	21
Ordnance, Sale of	21
Pensions	112
Pleuro-Pneumonia	126
Postage and Stationery	105
Preservation of Records	108
Printing	60
Prison, State, Maintenance of	50
Repairs	109
Salaries	57
Records, Preservation of	108
Refunded Assessments	127
Repairs, Normal School	128
Requisitions	125
Reports, Law and Equity	101
Report of Joint Committee	3
Report to the Legislature	183
Governor	187
Agricultural College Fund	187
Deaf and Dumb Fund	187
State Fund	188
Library Fund	188
School Fund	190
Rifle Association, New Jersey	115
Riparian Commission	100
Leases granted by	135
Rutgers College, Trustees of	170

	Page
School Fund—Bonds and Mortgages.....	132
Debit and Credit.....	6-7
Expenses.....	121
List of Riparian Leases.....	135
Receipts and Disbursements.....	139
Securities belonging to.....	131
Statement A—State School Tax.....	141
B—Bonds and Mortgages paid off.....	142
C—Income of.....	143
1—State School Tax.....	158
2—Loans of.....	160
3—Appropriation to Public Schools.....	160
Stocks and Bonds.....	131
Southern Exposition.....	127
State Fund—Assessment on Private Acts.....	22
Commissions.....	22
Debit and Credit.....	6-7
Disbursements.....	23
Fines and Forfeited Recognizances.....	21
Interest and Dividends.....	17
Judicial Fees.....	18
Official Fees.....	21
Receipts.....	12
Revised Statutes.....	22
Securities belonging to.....	11, 18
Temporary Loan.....	17
State Institution for the Deaf and Dumb.....	99
State Library.....	173
Fund Debit and Credit.....	6-7
Statement 1—Temporary Loan.....	24
2—Court Expenses.....	24
3—Public Debt.....	32
4—State Lunatic Asylums.....	33
5—Legislature.....	34
6—Deaf and Dumb, Blind and Feeble-Minded.....	48
7—State Prison Maintenance.....	50
8—State Prison Salaries.....	57
9—Printing.....	60
10—Militia.....	62
11—Salaries.....	69
12—Advertising.....	75
13—County Lunatic Asylums.....	81
14—Home for Disabled Soldiers.....	82
15—Reform School.....	82
16—Clerical Services.....	83
17—State House Expenses.....	90
18—Normal School.....	99
19—State Institute for the Deaf and Dumb.....	99
20—Riparian Commission.....	100
21—Bounties on Sugar.....	100
22—Geological Survey.....	100
23—Agricultural Experiment Stations.....	100
24—Law and Equity Reports.....	101
25—Industrial School.....	102
26—Fisheries.....	102
27—Education.....	103
28—State Prison Gas Works.....	105
29—Stationery and Postage.....	105
30—Normal School Scholarship.....	108
31—Preservation of Records.....	108

	Page
Statement 32—State Prison Repairs.....	109
33—Agriculture.....	111
34—Pensions.....	112
35—Bureau of Statistics.....	114
36—Vital Statistics.....	115
37—New Jersey Rifle Association.....	115
38—Incidentals.....	115
39—Free School Libraries.....	117
40—Washington Headquarters.....	120
41—Monmouth Battle Monument.....	121
42—State Board of Health.....	121
43—Binding.....	121
44—School Fund Expenses.....	121
45—Water Supply Commission.....	122
46—Sinking Fund Expenses.....	122
47—Arsenal.....	123
48—Bounties on Fibrous Plants.....	123
49—Interest.....	124
50—Discharged Convicts.....	124
51—Farnum School.....	125
52—Requisitions.....	125
53—Wrecks.....	126
54—Legal Expenses.....	126
55—Pleuro-Pneumonia.....	126
56—Southern Exposition.....	127
57—Refunded Assessments.....	127
58—Northern Boundary Line.....	127
59—Soldiers' State Bounty.....	127
60—Normal School Repairs.....	128
State Prison Receipts.....	17
State Tax.....	16
Stationery and Postage.....	105
Statistics, Bureau of.....	114
Vital.....	115
Tax on Corporations.....	13
Tax, State.....	16
Temporary Loan.....	17
Trustees of Rutgers College.....	170
Vital Statistics.....	115
War Bonds.....	179
Debit and Credit.....	6-7
Washington Headquarters.....	120
Water Supply Commission.....	122
Wrecks.....	126
Yorktown Centennial.....	22

